Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-00001	0.00	14,975.00	C	A & C Galley	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-00002	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Income from Hire Of Rooms & Equipment	956	13/12/2021	2112-00003	0.00	150.00	R	A and R L French	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00004	0.00	321.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00005	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-00006	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2021	2112-00007	0.00	157.68	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2021	2112-00008	0.00	64.52	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-00009	0.00	133.80	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-00010	0.00	144.05	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00011	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/12/2021	2112-00012	0.00	53,150.11	C	A Connolly Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-00013	0.00	51,416.03	C	A Connolly Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-00014	0.00	124,797.84	C	A Connolly Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-00015	0.00	7,807.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00016	0.00	3,380.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00017	0.00	3,233.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-00018	0.00	2,743.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-00019	0.00	17,835.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-00020	0.00	1,615.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-00021	0.00	1,873.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-00022	0.00	10,578.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-00023	0.00	3,193.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-00024	0.00	3,250.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00025	0.00	1,043.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00026	0.00	13,247.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-00027	0.00	2,135.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-00028	0.00	16,615.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00029	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00030	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00031	0.00	42.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00032	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00033	0.00	9.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00034	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00035	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00036	0.00	36.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00037	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00038	0.00	221.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00039	0.00	1,063.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-00040	0.00	282.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-00041	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-00042	0.00	432.00	R	A F F Ghaly	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00043	0.00	300.00	R	A G Design Studio	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00044	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-00045	0.00	82.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2112-00046	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-00047	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-00048	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-00049	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00050	0.00	178.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-00051	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00052	0.00	1,191.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	03/12/2021	2112-00053	0.00	122.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-00054	0.00	509.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-00055	0.00	56.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-00056	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-00057	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00058	0.00	795.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-00059	0.00	5,499.65	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-00060	0.00	1,235.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-00061	0.00	536.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-00062	0.00	1,765.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00063	0.00	193.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/12/2021	2112-00064	0.00	450.00	R	A J PROMOTIONS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/12/2021	2112-00065	0.00	273.00	R	A J PROMOTIONS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-00066	0.00	2,646.20	R	A J PROMOTIONS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-00067	0.00	65.50	R	A J PROMOTIONS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-00068	0.00	3,033.94	R	A J PROMOTIONS	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-00069	0.00	337.10	R	A J PROMOTIONS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00070	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00071	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-00072	0.00	1,057.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/12/2021	2112-00073	0.00	-70.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/12/2021	2112-00074	0.00	420.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/12/2021	2112-00075	0.00	332.50	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	20/12/2021	2112-00076	0.00	70.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	24/12/2021	2112-00077	0.00	525.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00078	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00079	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00080	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00081	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00082	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00083	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00084	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00085	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00086	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00087	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00088	0.00	23.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00089	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00090	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00091	0.00	58.50	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00092	0.00	13.50	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00093	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00094	0.00	45.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00095	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00096	0.00	18.00	R	A MOHAMMED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00097	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00098	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00099	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00100	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00101	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00102	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00103	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00104	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00105	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00106	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00107	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00108	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00109	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00110	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00111	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00112	0.00	22.50	R	A MOHAMMED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00113	0.00	1,567.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00114	0.00	1,672.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00115	0.00	943.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00116	0.00	413.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00117	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00118	0.00	9.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00119	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00120	0.00	13.50	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00121	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00122	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00123	0.00	126.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00124	0.00	36.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00125	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00126	0.00	72.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00127	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00128	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00129	0.00	27.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00130	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00131	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00132	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00133	0.00	72.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00134	0.00	22.50	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00135	0.00	81.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00136	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00137	0.00	36.00	R	A NAMAKI	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/12/2021	2112-00138	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-00139	0.00	2,059.00	R	A NEWTON	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-00140	0.00	1,000.00	R	A Quiet Word Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/12/2021	2112-00141	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-00142	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-00143	0.00	167.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00144	0.00	1,605.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00145	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/12/2021	2112-00146	0.00	1,152.00	R	A Taxis	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00147	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00148	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-00149	0.00	235.00	R	A Wilderness Way Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-00150	0.00	30,114.33	R	A Wilderness Way Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Study Books & Equipment	72	05/11/2021	2112-00151	0.00	48.17	R	A.C.E.	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00152	0.00	175.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00153	0.00	321.20	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00154	0.00	1,509.01	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	30/12/2021	2112-00155	0.00	3,926.90	R	Aalfy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-00156	0.00	307.72	R	Aardvark Archery	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-00157	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-00158	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-00159	0.00	1,245.20	R	Aaron Court Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-00160	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-00161	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/12/2021	2112-00162	0.00	854.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-00163	0.00	450.00	R	AAT (GB) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00164	0.00	47,249.24	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00165	0.00	1,130.90	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00166	0.00	159.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00167	0.00	2,465.25	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00168	0.00	91.27	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-00169	0.00	21,855.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-00170	0.00	1,650.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-00171	0.00	13,185.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-00172	0.00	4,800.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-00173	0.00	2,805.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00174	0.00	1,393.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-00175	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00176	0.00	1,100.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00177	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00178	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00179	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00180	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00181	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-00182	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-00183	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	21/12/2021	2112-00184	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	21/12/2021	2112-00185	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-00186	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00187	0.00	2,200.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00188	0.00	2,200.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00189	0.00	3,300.00	R	Abbotts Memorials	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-00190	0.00	15,428.70	R	ABC Care and Educationd LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00191	0.00	6,009.90	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00192	0.00	8,412.67	R	ABC NURSERY AT LUFC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00193	0.00	1,740.00	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00194	0.00	302.10	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00195	0.00	522.60	R	Abc@D'S Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00196	0.00	5,218.20	R	Abc@D'S Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00197	0.00	1,803.75	R	Abc@D'S Childcare	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-00198	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00199	0.00	22.50	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00200	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00201	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00202	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00203	0.00	13.50	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00204	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-00205	0.00	130.00	R	Abdul Kalam	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00206	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00207	0.00	36.00	R	Abdulahad Denha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00208	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00209	0.00	33.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00210	0.00	13.50	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00211	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00212	0.00	23.10	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00213	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00214	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00215	0.00	13.50	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00216	0.00	22.50	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00217	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00218	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00219	0.00	36.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00220	0.00	9.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00221	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00222	0.00	9.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/12/2021	2112-00223	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/12/2021	2112-00224	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/12/2021	2112-00225	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/12/2021	2112-00226	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-00227	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-00228	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-00229	0.00	28,061.27	R	Aberford Hall	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-00230	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00231	0.00	9.00	R	Abida Begum	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2112-00232	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-00233	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-00234	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-00235	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-00236	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-00237	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-00238	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-00239	0.00	1,250.00	R	Abigail Cheetham	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-00240	0.00	400.00	R	Abigail Cheetham	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-00241	0.00	4,723.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-00242	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-00243	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-00244	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-00245	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-00246	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	23/12/2021	2112-00247	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2112-00248	0.00	3.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-00249	0.00	4.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-00250	0.00	2.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-00251	0.00	36.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-00252	0.00	4,521.00	R	Abra Wynn	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	10/11/2021	2112-00253	0.00	2,549.52	R	Abram Pulman And Sons	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2021	2112-00254	0.00	7.15	R	Abu Bakar	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-00255	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-00256	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-00257	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-00258	0.00	14,094.00	R	ACADEMIC APPOINTMENTS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00259	0.00	14,793.60	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00260	0.00	28,700.10	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00261	0.00	3,734.25	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00262	0.00	310.05	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-00263	0.00	9,690.00	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-00264	0.00	501.93	R	Academy Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-00265	0.00	644.62	R	Accent Foundation Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00266	0.00	706.81	R	Accent Foundation Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-00267	0.00	5,130.00	R	ACCENTURE (UK) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-00268	0.00	99.40	R	Access Locksmiths	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/11/2021	2112-00269	0.00	22.05	R	Access Locksmiths	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00270	0.00	154.52	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-00271	0.00	103.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-00272	0.00	-103.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	24/12/2021	2112-00273	0.00	124.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-00274	0.00	37.20	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-00275	0.00	37.20	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-00276	0.00	460.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-00277	0.00	49.86	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-00278	0.00	11.55	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00279	0.00	31.80	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00280	0.00	9.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00281	0.00	7.50	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00282	0.00	21.17	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00283	0.00	164.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00284	0.00	164.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00285	0.00	164.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00286	0.00	164.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00287	0.00	11.68	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00288	0.00	11.68	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00289	0.00	41.32	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-00290	0.00	323.98	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/12/2021	2112-00291	0.00	544.84	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	31/12/2021	2112-00292	0.00	173.60	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/12/2021	2112-00293	0.00	74.79	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/12/2021	2112-00294	0.00	62.70	R	ACCESS SOLUTIONS NORTHERN LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-00295	0.00	3,275.00	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/12/2021	City Development	Recreation	Transport	External Hire -Occasional	304	31/12/2021	2112-00296	0.00	128.65	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-00297	0.00	10,965.00	R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00298	0.00	19,014.93	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00299	0.00	19,014.93	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00300	0.00	26,357.43	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00301	0.00	19,014.93	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00302	0.00	19,020.87	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00303	0.00	19,014.93	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00304	0.00	19,014.93	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-00305	0.00	-19,044.63	R	ACKWORTH SCHOOL	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	03/11/2021	2112-00306	0.00	905.00	R	Acme Facilities Group	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/11/2021	2112-00307	0.00	308.94	R	Acme Facilities Group	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/12/2021	2112-00308	0.00	20,374.46	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/12/2021	2112-00309	0.00	20,374.46	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/12/2021	2112-00310	0.00	19,717.22	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/12/2021	2112-00311	0.00	20,374.46	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	06/12/2021	2112-00312	0.00	-762.89	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	06/12/2021	2112-00313	0.00	-11,754.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-00314	0.00	1,980.23	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-00315	0.00	19,261.87	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-00316	0.00	8,500.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	08/12/2021	2112-00317	0.00	768.49	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-00318	0.00	16,692.86	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-00319	0.00	16,692.86	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-00320	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-00321	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	10/12/2021	2112-00322	0.00	58,000.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	10/12/2021	2112-00323	0.00	74,668.66	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/12/2021	2112-00324	0.00	15,694.99	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-00325	0.00	19,717.22	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-00326	0.00	23,339.44	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-00327	0.00	1,881.68	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-00328	0.00	512.65	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-00329	0.00	606.83	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/12/2021	2112-00330	0.00	1,680.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-00331	0.00	19,261.87	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-00332	0.00	19,261.87	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-00333	0.00	19,261.87	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-00334	0.00	18,726.30	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-00335	0.00	18,726.30	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-00336	0.00	16,692.86	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-00337	0.00	16,692.86	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-00338	0.00	529.74	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-00339	0.00	627.05	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	31/12/2021	2112-00340	0.00	1,367.58	R	Acorn Treatment & Housing	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00341	0.00	1,246.20	R	ACORNS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00342	0.00	1,652.43	R	ACORNS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00343	0.00	117.00	R	ACORNS NURSERY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-00344	0.00	58,135.15	R	Acre Green	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-00345	0.00	3,927.20	R	Acre Green	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-00346	0.00	1,970.40	R	Acre Green	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-00347	0.00	1,767.20	R	Acre Green	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00348	0.00	7,316.40	R	Acre Wood Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00349	0.00	1,300.65	R	Acre Wood Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/12/2021	2112-00350	0.00	3,810.66	R	Act Fast NL Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/12/2021	2112-00351	0.00	5,171.61	R	Act Fast NL Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/12/2021	2112-00352	0.00	14.00	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-00353	0.00	5,060.44	R	Action For Children Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-00354	0.00	4,897.20	R	Action For Children Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-00355	0.00	45,009.02	R	ACTION FOR GIPTON ELDERLY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00356	0.00	1,567.80	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-00357	0.00	2.70	R	Active Leeds	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-00358	0.00	18,263.68	R	Active Pathways	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-00359	0.00	12,452.52	R	Active Pathways	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-00360	0.00	4,704.20	R	Active Pathways Supported Living Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2021	2112-00361	0.00	55.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/12/2021	2112-00362	0.00	872.64	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2021	2112-00363	0.00	955.80	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2021	2112-00364	0.00	795.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2021	2112-00365	0.00	924.48	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2021	2112-00366	0.00	778.32	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/12/2021	2112-00367	0.00	743.04	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/12/2021	2112-00368	0.00	852.48	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/12/2021	2112-00369	0.00	975.25	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/12/2021	2112-00370	0.00	912.24	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/12/2021	2112-00371	0.00	882.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/12/2021	2112-00372	0.00	902.16	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/12/2021	2112-00373	0.00	921.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	10/12/2021	2112-00374	0.00	1,769.02	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	10/12/2021	2112-00375	0.00	1,091.92	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	10/12/2021	2112-00376	0.00	883.32	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	10/12/2021	2112-00377	0.00	487.45	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/12/2021	2112-00378	0.00	890.64	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/12/2021	2112-00379	0.00	704.16	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/12/2021	2112-00380	0.00	888.48	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/12/2021	2112-00381	0.00	3,582.72	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/12/2021	2112-00382	0.00	4,981.68	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-00383	0.00	835.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-00384	0.00	905.76	R	Acumen Waste Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00385	0.00	553.68	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/12/2021	2112-00386	0.00	1,131.10	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00387	0.00	959.04	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00388	0.00	925.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00389	0.00	872.64	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00390	0.00	673.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00391	0.00	789.84	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00392	0.00	442.80	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-00393	0.00	502.56	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-00394	0.00	929.52	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-00395	0.00	693.36	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-00396	0.00	653.04	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/12/2021	2112-00397	0.00	1,075.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-00398	0.00	665.28	R	Acumen Waste Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-00399	0.00	77.18	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00400	0.00	1,131.75	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00401	0.00	211.30	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00402	0.00	366.60	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-00403	0.00	1,131.75	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-00404	0.00	211.30	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-00405	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-00406	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2021	2112-00407	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-00408	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-00409	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/12/2021	2112-00410	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-00411	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-00412	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-00413	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-00414	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2021	2112-00415	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-00416	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-00417	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-00418	0.00	437.76	R	Adam Oates Radiology Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-00419	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-00420	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-00421	0.00	2,648.00	R	Adbolton Hall	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	01/12/2021	2112-00422	0.00	6,282.57	R	ADDPLANT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	03/11/2021	2112-00423	0.00	20,200.55	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/11/2021	2112-00424	0.00	9,035.85	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-00425	0.00	6,210.90	R	ADEL PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00426	0.00	10,004.11	R	ADEL PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-00427	0.00	701.10	R	ADEL PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00428	0.00	413.40	R	ADEL PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-00429	0.00	5.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2021	2112-00430	0.00	10.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-00431	0.00	150.00	R	Adele Battersby	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-00432	0.00	460.00	R	Adele Battersby	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-00433	0.00	20.00	R	Adele Battersby	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-00434	0.00	20.00	R	Adele Battersby	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00435	0.00	911.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00436	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00437	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-00438	0.00	90.00	R	Adele Hirst	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-00439	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-00440	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-00441	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-00442	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-00443	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-00444	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	01/11/2021	2112-00445	0.00	96.50	R	Adelphi	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-00446	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-00447	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-00448	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-00449	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-00450	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-00451	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-00452	0.00	228.00	R	Adexa.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-00453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00454	0.00	95.16	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00455	0.00	582.86	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00456	0.00	147.56	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00457	0.00	10.44	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00458	0.00	22.35	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-00459	0.00	58.34	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00460	0.00	158.60	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00461	0.00	165.64	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00462	0.00	94.15	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00463	0.00	10.64	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00464	0.00	104.80	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00465	0.00	126.88	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00466	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00467	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00468	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00469	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00470	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00471	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00472	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00473	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00474	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00475	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00476	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00477	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00478	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00479	0.00	11.19	R	ADI Global	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00480	0.00	11.19	R	ADI Global	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-00481	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/11/2021	2112-00482	0.00	41.62	R	Adobe Creative Cloud	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2112-00483	0.00	8.32	R	Adobe Photogphy Plan	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-00484	0.00	947.88	R	Adobe Products	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00485	0.00	3,565.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00486	0.00	3,565.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00487	0.00	3,565.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00488	0.00	3,706.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00489	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00490	0.00	3,565.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00491	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00492	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00493	0.00	3,551.67	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-00494	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00495	0.00	3,450.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00496	0.00	3,450.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00497	0.00	3,450.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00498	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00499	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00500	0.00	3,450.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00501	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00502	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-00503	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-00504	0.00	132.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-00505	0.00	221.25	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-00506	0.00	198.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-00507	0.00	180.75	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-00508	0.00	287.25	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-00509	0.00	132.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-00510	0.00	198.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-00511	0.00	189.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-00512	0.00	287.25	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-00513	0.00	198.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-00514	0.00	287.25	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-00515	0.00	165.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-00516	0.00	189.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-00517	0.00	287.25	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-00518	0.00	-198.00	R	Adopt Healthcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-00519	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-00520	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/12/2021	2112-00521	0.00	2,609.36	R	ADRIAN HOUSE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	29/12/2021	2112-00522	0.00	62,250.00	C	Adriatic Land GR8 (2) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	02/12/2021	2112-00523	0.00	90.00	R	ADVANCE STOCKS LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00524	0.00	135.00	R	ADVANCE STOCKS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-00525	0.00	692.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-00526	0.00	692.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-00527	0.00	692.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-00528	0.00	692.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2112-00529	0.00	534.20	R	Advanced Moulds Ltd	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-00530	0.00	1,003.10	R	Advantage Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-00531	0.00	3,557.20	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-00532	0.00	2,070.00	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-00533	0.00	2,242.50	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-00534	0.00	2,242.50	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-00535	0.00	3,268.52	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-00536	0.00	1,330.20	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-00537	0.00	2,388.75	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-00538	0.00	2,156.25	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-00539	0.00	2,170.00	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-00540	0.00	2,608.60	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-00541	0.00	2,117.62	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-00542	0.00	1,398.20	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-00543	0.00	17,105.76	R	ADVITAM LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	17/12/2021	2112-00544	0.00	104,750.00	R	Advonet	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-00545	0.00	104,750.00	R	Advonet	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-00546	0.00	227.80	R	AE BIA Assessments Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-00547	0.00	227.80	R	AE BIA Assessments Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-00548	0.00	211.01	R	AE BIA Assessments Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	15/12/2021	2112-00549	0.00	11,535.00	C	Aecom Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	15/12/2021	2112-00550	0.00	49,661.25	C	Aecom Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-00551	0.00	26,182.46	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-00552	0.00	134.52	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-00553	0.00	9,991.77	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-00554	0.00	1,977.92	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00555	0.00	594.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00556	0.00	1,308.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00557	0.00	4,313.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00558	0.00	2,006.01	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00559	0.00	1,728.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00560	0.00	320.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-00561	0.00	1,329.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-00562	0.00	1,081.35	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-00563	0.00	1,161.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-00564	0.00	30,514.20	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-00565	0.00	272.16	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-00566	0.00	12,494.66	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-00567	0.00	1,977.92	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-00568	0.00	1,186.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-00569	0.00	1,941.30	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-00570	0.00	1,263.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-00571	0.00	1,112.49	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-00572	0.00	320.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-00573	0.00	10,000.00	R	Aeroservices Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	06/12/2021	2112-00574	0.00	658.33	R	Aesculap Academia	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	24/12/2021	2112-00575	0.00	208.33	R	Aesculap Academia	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-00576	0.00	659.10	R	Aesq Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00577	0.00	150.84	R	AFC Gledhow	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-00578	0.00	15,266.88	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/12/2021	2112-00579	0.00	669.60	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/12/2021	2112-00580	0.00	535.68	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-00581	0.00	1,071.36	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-00582	0.00	-11,629.55	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-00583	0.00	133.92	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-00584	0.00	535.68	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-00585	0.00	334.80	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-00586	0.00	602.64	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-00587	0.00	803.52	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-00588	0.00	736.56	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-00589	0.00	334.80	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-00590	0.00	27,828.90	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-00591	0.00	25,661.16	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-00592	0.00	6,613.09	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-00593	0.00	-20.24	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/12/2021	2112-00594	0.00	669.60	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/12/2021	2112-00595	0.00	535.68	R	Affinity Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-00596	0.00	1,071.36	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-00597	0.00	15,266.88	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-00598	0.00	148,216.60	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/11/2021	2112-00599	0.00	2,850.00	R	Afi Uplift	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/11/2021	2112-00600	0.00	4,750.00	R	Afi Uplift	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/11/2021	2112-00601	0.00	1,900.00	R	Afi Uplift	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/11/2021	2112-00602	0.00	950.00	R	Afi Uplift	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-00603	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-00604	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	14/12/2021	2112-00605	0.00	30,000.00	R	Age Uk Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-00606	0.00	10,599.75	R	Age Uk Leeds	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/12/2021	2112-00607	0.00	2,278.74	R	Ageas Insurance Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00608	0.00	300.00	R	Agency For Good Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	08/11/2021	2112-00609	0.00	10.26	R	Ah To Go 5835	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00610	0.00	27.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00611	0.00	18.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00612	0.00	9.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-00613	0.00	15,000.00	R	AIA Solicitors	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-00614	0.00	3,367.00	R	AIA Solicitors	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2021	2112-00615	0.00	1,077.04	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-00616	0.00	250.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-00617	0.00	380.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-00618	0.00	1,152.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-00619	0.00	912.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-00620	0.00	1,320.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-00621	0.00	1,000.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-00622	0.00	6,400.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-00623	0.00	464.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-00624	0.00	11,760.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-00625	0.00	40.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-00626	0.00	62.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-00627	0.00	570.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-00628	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-00629	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-00630	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-00631	0.00	321.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-00632	0.00	204.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2112-00633	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2112-00634	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00635	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00636	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00637	0.00	17.38	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00638	0.00	78.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00639	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00640	0.00	17.38	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00641	0.00	78.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00642	0.00	440.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00643	0.00	775.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-00644	0.00	43,590.05	R	Aire View Residential Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-00645	0.00	3,124.42	R	Aire View Residential Home	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Hospitality	255	10/11/2021	2112-00646	0.00	2.35	R	Aireborough Leisure Centr	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-00647	0.00	1,518.60	R	Airedale Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-00648	0.00	21,463.71	R	Airedale Care Home	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-00649	0.00	4,480.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-00650	0.00	1,238.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00651	0.00	3,370.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-00652	0.00	121.84	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-00653	0.00	121.84	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-00654	0.00	121.84	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-00655	0.00	243.67	R	Airedale Nhs Foundation Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-00656	0.00	254.31	R	Aireworth Vets	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/11/2021	2112-00657	0.00	12.55	R	Airpay 39827885-Amber Car	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2021	2112-00658	0.00	11.25	R	Airpay 39836918-Amber Car	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2021	2112-00659	0.00	12.45	R	Airpay 39841025-Amber Car	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00660	0.00	1,044.80	R	AIRWAVE SOLUTIONS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-00661	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2021	2112-00662	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/12/2021	2112-00663	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-00664	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-00665	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-00666	0.00	261.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-00667	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-00668	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-00669	0.00	261.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-00670	0.00	261.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-00671	0.00	261.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-00672	0.00	261.00	R	AIT Mitra Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-00673	0.00	250.25	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00674	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00675	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00676	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00677	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00678	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00679	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00680	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00681	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00682	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-00683	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-00684	0.00	6,778.44	R	AITCH care homes	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00685	0.00	399.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00686	0.00	270.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00687	0.00	2,350.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2112-00688	0.00	67.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00689	0.00	149.16	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00690	0.00	492.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00691	0.00	3,582.35	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00692	0.00	110.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00693	0.00	216.16	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00694	0.00	149.16	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	09/12/2021	2112-00695	0.00	560.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	09/12/2021	2112-00696	0.00	208.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00697	0.00	72.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00698	0.00	432.32	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00699	0.00	2,308.95	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2112-00700	0.00	60.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00701	0.00	536.64	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00702	0.00	1,857.75	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	09/12/2021	2112-00703	0.00	249.95	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00704	0.00	317.91	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00705	0.00	292.52	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00706	0.00	244.76	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	09/12/2021	2112-00707	0.00	441.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00708	0.00	41.68	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00709	0.00	221.74	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00710	0.00	185.78	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2112-00711	0.00	9.03	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00712	0.00	66.30	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00713	0.00	492.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2112-00714	0.00	1,071.75	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-00715	0.00	391.20	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	10/12/2021	2112-00716	0.00	217.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/12/2021	2112-00717	0.00	56.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-00718	0.00	1,038.32	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-00719	0.00	139.99	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-00720	0.00	139.99	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-00721	0.00	54.45	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-00722	0.00	330.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-00723	0.00	999.60	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-00724	0.00	536.64	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-00725	0.00	670.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00726	0.00	670.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-00727	0.00	6.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-00728	0.00	718.32	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-00729	0.00	718.32	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-00730	0.00	239.90	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-00731	0.00	139.98	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-00732	0.00	265.83	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2112-00733	0.00	274.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-00734	0.00	110.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2112-00735	0.00	323.70	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-00736	0.00	50.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-00737	0.00	129.80	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-00738	0.00	189.16	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-00739	0.00	525.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-00740	0.00	110.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-00741	0.00	52.54	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-00742	0.00	175.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-00743	0.00	265.83	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-00744	0.00	260.00	R	Akhtar Jaii	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-00745	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-00746	0.00	2,700.00	R	Al Khidmat Centre	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	22/12/2021	2112-00747	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2021	2112-00748	0.00	270.83	R	Alams Beautiful Blinds	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	18/11/2021	2112-00749	0.00	50.00	R	Alan Brown Flowers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-00750	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-00751	0.00	35.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-00752	0.00	20.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-00753	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-00754	0.00	6,751.65	R	Alba Trees Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-00755	0.00	6,751.65	R	Alba Trees Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-00756	0.00	6,751.65	R	Alba Trees Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-00757	0.00	6,751.65	R	Alba Trees Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	15/11/2021	2112-00758	0.00	5.25	R	Albert Heijn 3020	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-00759	0.00	91.95	R	ALBERT JAGGER LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2112-00760	0.00	1,228.33	R	Alcium Software Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-00761	0.00	14.90	R	Aldi	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-00762	0.00	24.12	R	Aldi 103 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-00763	0.00	24.31	R	Aldi 103 779	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-00764	0.00	27.10	R	Aldi 103 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-00765	0.00	6.25	R	Aldi 40 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-00766	0.00	47.53	R	Aldi 40 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-00767	0.00	1.78	R	Aldi 40 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-00768	0.00	9.78	R	Aldi 40 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/11/2021	2112-00769	0.00	24.97	R	Aldi 49 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-00770	0.00	11.87	R	Aldi 49 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/11/2021	2112-00771	0.00	3.32	R	Aldi 49 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-00772	0.00	54.21	R	Aldi 49 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-00773	0.00	79.94	R	Aldi 49 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/11/2021	2112-00774	0.00	23.31	R	Aldi 63779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-00775	0.00	9.74	R	Aldi 71 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2021	2112-00776	0.00	14.34	R	Aldi 71 779	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	30/11/2021	2112-00777	0.00	1.79	R	Aldi 71 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2112-00778	0.00	8.65	R	Aldi 779117	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Food & Drink	231	04/11/2021	2112-00779	0.00	3.19	R	Aldi 85 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-00780	0.00	1.58	R	Aldi 85 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-00781	0.00	3.79	R	Aldi 85 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-00782	0.00	104.17	R	Aldi 85 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-00783	0.00	4.95	R	Aldi 85 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2112-00784	0.00	32.57	R	Aldi 85 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-00785	0.00	79.99	R	Aldi 89 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-00786	0.00	59.27	R	Aldi 89 779	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	17/11/2021	2112-00787	0.00	7.79	R	Aldi 89 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-00788	0.00	142.55	R	Aldi 89 779	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/11/2021	2112-00789	0.00	16.65	R	Aldi Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-00790	0.00	49.33	R	Aldi Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-00791	0.00	0.55	R	Aldi Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-00792	0.00	12.80	R	Aldi Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/11/2021	2112-00793	0.00	13.85	R	Aldi Stores	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-00794	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-00795	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-00796	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-00797	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-00798	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-00799	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-00800	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00801	0.00	25.50	R	Alena Zueva	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00802	0.00	36.00	R	Alena Zueva	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00803	0.00	18.00	R	Alena Zueva	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-00804	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-00805	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-00806	0.00	1,106.00	R	Alex Knight Photography	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-00807	0.00	15.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-00808	0.00	21.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-00809	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-00810	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-00811	0.00	510.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-00812	0.00	340.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00813	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00814	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00815	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00816	0.00	80.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00817	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-00818	0.00	80.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-00819	0.00	285.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-00820	0.00	49.92	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00821	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00822	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00823	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00824	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-00825	0.00	190.90	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00826	0.00	40.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00827	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00828	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00829	0.00	110.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00830	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00831	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00832	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00833	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00834	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00835	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00836	0.00	80.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00837	0.00	160.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00838	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-00839	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-00840	0.00	176.00	R	Alexander Dunlop	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-00841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-00842	0.00	14,594.08	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-00843	0.00	16,470.65	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-00844	0.00	9,563.20	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-00845	0.00	19.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-00846	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2112-00847	0.00	48.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	21/12/2021	2112-00848	0.00	27.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00849	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00850	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00851	0.00	54.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00852	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00853	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00854	0.00	72.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00855	0.00	72.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00856	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-00857	0.00	8,913.09	R	ALEXANDRA COURT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-00858	0.00	9,627.74	R	ALEXANDRA COURT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-00859	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00860	0.00	174.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00861	0.00	1,304.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00862	0.00	507.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-00863	0.00	44.07	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-00864	0.00	266.55	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-00865	0.00	33.06	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-00866	0.00	300.86	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-00867	0.00	52.96	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-00868	0.00	-300.86	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-00869	0.00	300.87	R	Alexandra Website	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-00870	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-00871	0.00	15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-00872	0.00	36.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-00873	0.00	900.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-00874	0.00	1,250.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-00875	0.00	2,980.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-00876	0.00	1,200.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00877	0.00	380.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00878	0.00	10,709.44	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00879	0.00	486.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-00880	0.00	150.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00881	0.00	5,670.19	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00882	0.00	2,200.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00883	0.00	3,513.94	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-00884	0.00	120.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00885	0.00	6,648.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00886	0.00	10,211.32	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2112-00887	0.00	49.17	R	Alfreshco	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	16/12/2021	2112-00888	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00889	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00890	0.00	13.50	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-00891	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00892	0.00	93.40	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-00893	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00894	0.00	10.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00895	0.00	13.50	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-00896	0.00	27.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00897	0.00	9.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00898	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-00899	0.00	9.00	R	Ali Pourakaberian	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-00900	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-00901	0.00	1,070.00	R	Alice Dobbie	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-00902	0.00	250.00	R	Alice Dobbie	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-00903	0.00	100.00	R	Alice M Richardson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-00904	0.00	20.00	R	Alice M Richardson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-00905	0.00	80.00	R	Alice M Richardson	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Income from Hire Of Rooms & Equipment	956	23/12/2021	2112-00906	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-00907	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-00908	0.00	16.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-00909	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-00910	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-00911	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-00912	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-00913	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-00914	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-00915	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2112-00916	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-00917	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-00918	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-00919	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-00920	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-00921	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00922	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00923	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-00924	0.00	604.10	R	Alison Cansdale	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/12/2021	2112-00925	0.00	12,152.55	R	Alison Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-00926	0.00	3,000.00	R	Alison Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-00927	0.00	308.00	R	Alison Law Solicitors	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-00928	0.00	110.00	R	ALISON MCINTYRE	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/12/2021	2112-00929	0.00	2,250.00	R	ALIVE AND KICKING THEATRE COMPANY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/11/2021	2112-00930	0.00	47.60	R	All Safety Limited	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-00931	0.00	320.00	R	All Stars Badminton Club	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-00932	0.00	1,829.10	R	All Stars Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00933	0.00	9,131.85	R	All Stars Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00934	0.00	1,215.50	R	All Stars Childcare	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-00935	0.00	113.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2112-00936	0.00	89.10	R	ALLANSOUND COMMUNICATIONS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-00937	0.00	18,459.90	R	Allerton Avenue	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-00938	0.00	7,539.00	R	Allerton Builders Leeds Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-00939	0.00	2,390.08	R	ALLERTON PARK N H	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/12/2021	2112-00940	0.00	216.46	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00941	0.00	224.46	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00942	0.00	265.78	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00943	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00944	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00945	0.00	112.23	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00946	0.00	149.64	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-00947	0.00	24.47	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2021	2112-00948	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00949	0.00	134.25	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00950	0.00	157.09	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-00951	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00952	0.00	110.98	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00953	0.00	98.88	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00954	0.00	309.40	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-00955	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-00956	0.00	198.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2112-00957	0.00	137.28	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2112-00958	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-00959	0.00	112.23	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-00960	0.00	36.32	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-00961	0.00	62.20	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00962	0.00	24.47	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00963	0.00	1,278.65	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00964	0.00	224.46	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00965	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-00966	0.00	112.23	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00967	0.00	37.41	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00968	0.00	369.10	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00969	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-00970	0.00	116.01	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	24/12/2021	2112-00971	0.00	130.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-00972	0.00	1,578.24	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-00973	0.00	854.88	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/12/2021	2112-00974	0.00	1,245.84	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-00975	0.00	1,900.60	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-00976	0.00	48,212.84	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-00977	0.00	212.16	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-00978	0.00	1,917.14	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-00979	0.00	11,461.06	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	22/12/2021	2112-00980	0.00	212.16	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-00981	0.00	1,980.16	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-00982	0.00	47,226.72	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-00983	0.00	212.16	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-00984	0.00	1,173.76	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-00985	0.00	9,927.32	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-00986	0.00	1,064.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-00987	0.00	1,216.00	R	Allied Healthcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00988	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-00989	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2112-00990	0.00	25.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-00991	0.00	18.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2021	2112-00992	0.00	895.08	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/12/2021	2112-00993	0.00	240.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-00994	0.00	1,429.20	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-00995	0.00	126.80	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2112-00996	0.00	60.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/12/2021	2112-00997	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2112-00998	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2112-00999	0.00	100.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2021	2112-01000	0.00	25.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2021	2112-01001	0.00	108.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-01002	0.00	1,174.21	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	07/12/2021	2112-01003	0.00	120.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2112-01004	0.00	1,479.20	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2112-01005	0.00	118.80	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-01006	0.00	84.20	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-01007	0.00	126.80	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-01008	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-01009	0.00	1,200.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/12/2021	2112-01010	0.00	1,200.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/12/2021	2112-01011	0.00	100.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/12/2021	2112-01012	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2021	2112-01013	0.00	25.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2112-01014	0.00	58.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-01015	0.00	1,247.89	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/12/2021	2112-01016	0.00	240.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01017	0.00	1,530.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01018	0.00	100.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01019	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01020	0.00	120.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01021	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	20/12/2021	2112-01022	0.00	150.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-01023	0.00	3,230.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-01024	0.00	50.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/12/2021	2112-01025	0.00	80.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	22/12/2021	2112-01026	0.00	20.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-01027	0.00	25.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2112-01028	0.00	1,186.17	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-01029	0.00	1,231.39	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	22/12/2021	2112-01030	0.00	350.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-01031	0.00	1,879.20	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-01032	0.00	25.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-01033	0.00	57.63	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-01034	0.00	1,525.68	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/12/2021	2112-01035	0.00	470.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-01036	0.00	1,739.20	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-01037	0.00	172.91	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-01038	0.00	40.00	R	Allpay	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2021	2112-01039	0.00	10.00	R	Allpay	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/12/2021	2112-01040	0.00	3,090.42	R	Allpay Limted	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/12/2021	2112-01041	0.00	315.15	R	Allpay Limted	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/12/2021	2112-01042	0.00	2,860.52	R	Allpay Limted	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/12/2021	2112-01043	0.00	120.40	R	Allpay Limted	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/12/2021	2112-01044	0.00	30.40	R	Allpay Limted	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	08/12/2021	2112-01045	0.00	8,952.04	R	Allpay Limted	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2112-01046	0.00	332.30	R	Allpay Limted	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/12/2021	2112-01047	0.00	784.22	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/12/2021	2112-01048	0.00	1,619.34	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/12/2021	2112-01049	0.00	237.03	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2021	2112-01050	0.00	45.23	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/12/2021	2112-01051	0.00	2,090.66	R	Allstar Business Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-01052	0.00	3,532.04	R	Alne Hall	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-01053	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-01054	0.00	5,398.00	R	Alpha Graphic Machinery Uk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-01055	0.00	47.50	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-01056	0.00	77.50	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-01057	0.00	95.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/12/2021	2112-01058	0.00	215.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/12/2021	2112-01059	0.00	190.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-01060	0.00	102.50	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-01061	0.00	370.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-01062	0.00	190.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-01063	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-01064	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-01065	0.00	215.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/12/2021	2112-01066	0.00	1,079.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/12/2021	2112-01067	0.00	77.50	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-01068	0.00	99.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-01069	0.00	120.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-01070	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-01071	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-01072	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-01073	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-01074	0.00	149.67	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-01075	0.00	111.25	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-01076	0.00	111.25	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-01077	0.00	133.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-01078	0.00	1,359.00	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-01079	0.00	153.25	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-01080	0.00	63.75	R	Alphabiolabs	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/12/2021	2112-01081	0.00	-0.27	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/12/2021	2112-01082	0.00	35.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/12/2021	2112-01083	0.00	45.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2021	2112-01084	0.00	30.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/12/2021	2112-01085	0.00	60.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/12/2021	2112-01086	0.00	-0.36	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-01087	0.00	105.00	R	Alun Jones	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/12/2021	2112-01088	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	13/12/2021	2112-01089	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-01090	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-01091	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-01092	0.00	1,951.91	R	Amalida Properties	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01093	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-01094	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01095	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01096	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-01097	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-01098	0.00	64.00	R	Amanda Ellis	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-01099	0.00	968.00	R	Amanda Ellis	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-01100	0.00	180.00	R	Amanda Ellis	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	23/12/2021	2112-01101	0.00	235.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-01102	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01103	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01104	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01105	0.00	132.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-01106	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01107	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01108	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-01109	0.00	3,320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01110	0.00	2,351.70	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01111	0.00	4,164.52	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01112	0.00	1,306.50	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	05/11/2021	2112-01113	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Professional Subscriptions	89	10/11/2021	2112-01114	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01115	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01116	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01117	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01118	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01119	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01120	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/11/2021	2112-01121	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01122	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-01123	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-01124	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-01125	0.00	-48.00	R	Amazon Prime Member Fee A	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2021	2112-01126	0.00	7.99	R	Amazon Prime*1o2mh9xx5	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	11/11/2021	2112-01127	0.00	0.99	R	Amazon Prime*2m29u99v5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2112-01128	0.00	7.99	R	Amazon Prime*6i00w7h05	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Memberships	226	09/11/2021	2112-01129	0.00	7.99	R	Amazon Prime*bj9j02vi5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01130	0.00	7.99	R	Amazon Prime*em2c56os5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	01/11/2021	2112-01131	0.00	6.66	R	Amazon Prime*qa0wy79d5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	08/11/2021	2112-01132	0.00	7.99	R	Amazon Prime*m08o479h5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2021	2112-01133	0.00	7.99	R	Amazon Prime*m90ce7qx5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01134	0.00	7.99	R	Amazon Prime*na6wm9pc5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2021	2112-01135	0.00	80.00	R	Amazon Prime*ne33p4qa5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	19/11/2021	2112-01136	0.00	7.99	R	Amazon Prime*nk4eb8xb5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-01137	0.00	6.66	R	Amazon Prime*np6439qe5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-01138	0.00	7.99	R	Amazon Prime*qb49r4ti5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-01139	0.00	7.99	R	Amazon Prime*qf1gn8fb5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Consumables	210	15/11/2021	2112-01140	0.00	96.00	R	Amazon Prime*qn2rt6mn5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01141	0.00	7.99	R	Amazon Prime*s172r2ky5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Professional Subscriptions	89	08/11/2021	2112-01142	0.00	6.66	R	Amazon Prime*t487m7475	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	29/11/2021	2112-01143	0.00	7.99	R	Amazon Prime*tt06v4mc5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-01144	0.00	48.00	R	Amazon Prime*yq1b548q5 Am	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/11/2021	2112-01145	0.00	14.13	R	Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/11/2021	2112-01146	0.00	385.00	R	Amazon.Co.Uk*0n7bg2765	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-01147	0.00	20.82	R	Amazon.Co.Uk*0p35t4ms5	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Study Books & Equipment	72	22/11/2021	2112-01148	0.00	8.33	R	Amazon.Co.Uk*1t6wt74n5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	22/11/2021	2112-01149	0.00	38.30	R	Amazon.Co.Uk*1u1di4ou5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	30/11/2021	2112-01150	0.00	23.18	R	Amazon.Co.Uk*2680x10r4	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/11/2021	2112-01151	0.00	34.94	R	Amazon.Co.Uk*268aw5hu5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2112-01152	0.00	1.02	R	Amazon.Co.Uk*2760416y5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2112-01153	0.00	266.42	R	Amazon.Co.Uk*298qw9z15	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-01154	0.00	19.99	R	Amazon.Co.Uk*2l0gk76i5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01155	0.00	17.78	R	Amazon.Co.Uk*2n2362ar5	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Study Books & Equipment	72	10/11/2021	2112-01156	0.00	8.32	R	Amazon.Co.Uk*2t8pw8k35	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-01157	0.00	19.71	R	Amazon.Co.Uk*2z8y817x4	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/11/2021	2112-01158	0.00	129.99	R	Amazon.Co.Uk*3f0qq3ld5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2112-01159	0.00	69.04	R	Amazon.Co.Uk*3s1gy2j55	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/11/2021	2112-01160	0.00	19.21	R	Amazon.Co.Uk*4g4yn7aa5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/11/2021	2112-01161	0.00	12.25	R	Amazon.Co.Uk*4n8io9c65	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-01162	0.00	110.60	R	Amazon.Co.Uk*4t41x3tm5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2112-01163	0.00	11.98	R	Amazon.Co.Uk*599x55t35	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2021	2112-01164	0.00	8.98	R	Amazon.Co.Uk*5a83l1y35	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	02/11/2021	2112-01165	0.00	40.00	R	Amazon.Co.Uk*5d9z85c95	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/11/2021	2112-01166	0.00	21.66	R	Amazon.Co.Uk*5z7vp8585	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	01/11/2021	2112-01167	0.00	15.78	R	Amazon.Co.Uk*5z9ea3m55	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/11/2021	2112-01168	0.00	10.98	R	Amazon.Co.Uk*678xx1xo5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	05/11/2021	2112-01169	0.00	74.97	R	Amazon.Co.Uk*6b67t1be5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-01170	0.00	20.82	R	Amazon.Co.Uk*7m1r07xf5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/11/2021	2112-01171	0.00	2.25	R	Amazon.Co.Uk*7o4rj1qq5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/11/2021	2112-01172	0.00	182.77	R	Amazon.Co.Uk*815id5nr5	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-01173	0.00	24.28	R	Amazon.Co.Uk*8o0540b45	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01174	0.00	21.66	R	Amazon.Co.Uk*8x5wq76x5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-01175	0.00	100.00	R	Amazon.Co.Uk*al73e41w5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01176	0.00	45.50	R	Amazon.Co.Uk*ao1xf9kd5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/11/2021	2112-01177	0.00	46.70	R	Amazon.Co.Uk*ar9p31125	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	05/11/2021	2112-01178	0.00	7.92	R	Amazon.Co.Uk*au3455ne5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-01179	0.00	30.90	R	Amazon.Co.Uk*b61pk3sx5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-01180	0.00	53.79	R	Amazon.Co.Uk*bx6gs8zk5	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	11/11/2021	2112-01181	0.00	29.16	R	Amazon.Co.Uk*c106j9lr5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2112-01182	0.00	2.03	R	Amazon.Co.Uk*c10tr77m5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2021	2112-01183	0.00	11.49	R	Amazon.Co.Uk*cq1nd7sv5	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	04/11/2021	2112-01184	0.00	5.00	R	Amazon.Co.Uk*cl7px7nk5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2112-01185	0.00	11.65	R	Amazon.Co.Uk*dx96a0fn5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2021	2112-01186	0.00	11.65	R	Amazon.Co.Uk*g45614jj5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-01187	0.00	8.45	R	Amazon.Co.Uk*h37wp2x15	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/11/2021	2112-01188	0.00	27.52	R	Amazon.Co.Uk*hl0mo43x5	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01189	0.00	172.27	R	Amazon.Co.Uk*hs9g81855	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-01190	0.00	15.83	R	Amazon.Co.Uk*ik1vc7e65	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2021	2112-01191	0.00	2.04	R	Amazon.Co.Uk*is4b29u95	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01192	0.00	21.66	R	Amazon.Co.Uk*iw1p660v5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/11/2021	2112-01193	0.00	42.99	R	Amazon.Co.Uk*iz8dn3gp5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	05/11/2021	2112-01194	0.00	21.77	R	Amazon.Co.Uk*jl8k12265	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Appropriations	Young People Expenses	654	29/11/2021	2112-01195	0.00	60.00	R	Amazon.Co.Uk*jx4h66a65	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01196	0.00	31.65	R	Amazon.Co.Uk*ka0ia7bd5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-01197	0.00	39.95	R	Amazon.Co.Uk*kk02206u5	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-01198	0.00	29.16	R	Amazon.Co.Uk*kw6so0me5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2112-01199	0.00	4.17	R	Amazon.Co.Uk*l19s08is5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	15/11/2021	2112-01200	0.00	197.99	R	Amazon.Co.Uk*lh3dt5qs5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01201	0.00	85.08	R	Amazon.Co.Uk*lh61d7ry5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01202	0.00	21.66	R	Amazon.Co.Uk*ll1pz4ad5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01203	0.00	82.50	R	Amazon.Co.Uk*mc22h50z5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/11/2021	2112-01204	0.00	22.31	R	Amazon.Co.Uk*md5kk7qa5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-01205	0.00	33.32	R	Amazon.Co.Uk*mq8jf8p85	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-01206	0.00	85.70	R	Amazon.Co.Uk*mq93a15e5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2021	2112-01207	0.00	22.48	R	Amazon.Co.Uk*n05qe73n5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	17/11/2021	2112-01208	0.00	24.99	R	Amazon.Co.Uk*na8s08e35	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2112-01209	0.00	11.95	R	Amazon.Co.Uk*nk3zl0d75	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01210	0.00	73.24	R	Amazon.Co.Uk*nq4ps1mc5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01211	0.00	21.66	R	Amazon.Co.Uk*nu4ek5dy5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-01212	0.00	31.30	R	Amazon.Co.Uk*ol7ry3eq5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01213	0.00	9.56	R	Amazon.Co.Uk*on5q76cu5	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-01214	0.00	16.66	R	Amazon.Co.Uk*p048j5pq5	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	10/11/2021	2112-01215	0.00	12.07	R	Amazon.Co.Uk*p05lv9fb5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01216	0.00	118.29	R	Amazon.Co.Uk*p23td0du5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/11/2021	2112-01217	0.00	15.48	R	Amazon.Co.Uk*pc6472p15	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/11/2021	2112-01218	0.00	35.83	R	Amazon.Co.Uk*pt1nj5wt5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2112-01219	0.00	22.97	R	Amazon.Co.Uk*qc1eg2fm5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/11/2021	2112-01220	0.00	40.00	R	Amazon.Co.Uk*qe8tf7or5	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Appropriations	Young People Expenses	654	18/11/2021	2112-01221	0.00	30.00	R	Amazon.Co.Uk*qi9o746t5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-01222	0.00	1.71	R	Amazon.Co.Uk*rd1m74tv5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-01223	0.00	28.50	R	Amazon.Co.Uk*rj40f1zj5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01224	0.00	21.66	R	Amazon.Co.Uk*ro0km8gl5	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	11/11/2021	2112-01225	0.00	19.81	R	Amazon.Co.Uk*rs0ha03e5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/11/2021	2112-01226	0.00	11.65	R	Amazon.Co.Uk*ru4ya6ou5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-01227	0.00	27.91	R	Amazon.Co.Uk*rz9461d65	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/11/2021	2112-01228	0.00	6.64	R	Amazon.Co.Uk*s84cb2ix5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01229	0.00	12.50	R	Amazon.Co.Uk*u13ql6i45	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-01230	0.00	19.20	R	Amazon.Co.Uk*u71vv6d55	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	03/11/2021	2112-01231	0.00	20.00	R	Amazon.Co.Uk*uq6680mn5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01232	0.00	19.79	R	Amazon.Co.Uk*ux0by8b95	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-01233	0.00	25.55	R	Amazon.Co.Uk*v65fj76i5	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30/11/2021	2112-01234	0.00	50.70	R	Amazon.Co.Uk*vr6sk7qq5	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01235	0.00	40.25	R	Amazon.Co.Uk*w309r9jn5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/11/2021	2112-01236	0.00	59.97	R	Amazon.Co.Uk*wa4lp6di5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2021	2112-01237	0.00	23.73	R	Amazon.Co.Uk*wc3854ql5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	19/11/2021	2112-01238	0.00	73.95	R	Amazon.Co.Uk*we8jb0i15	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2021	2112-01239	0.00	11.15	R	Amazon.Co.Uk*x40iq1l35	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	05/11/2021	2112-01240	0.00	588.62	R	Amazon.Co.Uk*x77ab9qz5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/11/2021	2112-01241	0.00	60.00	R	Amazon.Co.Uk*xc95t1rg5	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Appropriations	Young People Expenses	654	22/11/2021	2112-01242	0.00	45.00	R	Amazon.Co.Uk*xd9gq1sk5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2112-01243	0.00	45.95	R	Amazon.Co.Uk*xf0f52z05	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2021	2112-01244	0.00	18.64	R	Amazon.Co.Uk*xh3e52775	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/11/2021	2112-01245	0.00	19.94	R	Amazon.Co.Uk*xm2zv6f45	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-01246	0.00	20.00	R	Amazon.Co.Uk*xp97852w5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-01247	0.00	208.32	R	Amazon.Co.Uk*xs1qk3425	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-01248	0.00	5.83	R	Amazon.Co.Uk*xs2400im5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/11/2021	2112-01249	0.00	13.98	R	Amazon.Co.Uk*xu1j66875	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2112-01250	0.00	27.67	R	Amazon.Co.Uk*xv5ho7nj5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/11/2021	2112-01251	0.00	40.44	R	Amazon.Co.Uk*yj4zp6d35	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/11/2021	2112-01252	0.00	16.98	R	Amazon.Co.Uk*zo5r84xe5	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-01253	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-01254	0.00	7.60	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-01255	0.00	9.80	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-01256	0.00	7.70	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/11/2021	2112-01257	0.00	8.50	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/11/2021	2112-01258	0.00	10.70	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/11/2021	2112-01259	0.00	6.70	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/11/2021	2112-01260	0.00	5.40	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/11/2021	2112-01261	0.00	11.81	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/11/2021	2112-01262	0.00	3.80	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/11/2021	2112-01263	0.00	3.40	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	18/11/2021	2112-01264	0.00	115.10	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2112-01265	0.00	11.00	R	Amber Cars	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	03/12/2021	2112-01266	0.00	46.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	07/12/2021	2112-01267	0.00	1,272.00	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-01268	0.00	160.00	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-01269	0.00	11,617.37	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-01270	0.00	9,754.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-01271	0.00	3,988.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-01272	0.00	30,261.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	16/12/2021	2112-01273	0.00	1,339.20	R	Amber Cars	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	17/12/2021	2112-01274	0.00	1,616.91	R	Amber Cars	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Private Hire	360	20/12/2021	2112-01275	0.00	2,978.02	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-01276	0.00	13,349.15	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-01277	0.00	15,478.87	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-01278	0.00	8,994.00	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-01279	0.00	28,963.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-01280	0.00	3,037.04	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-01281	0.00	1,490.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Private Hire	360	22/12/2021	2112-01282	0.00	-11.40	R	Amber Cars	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Private Hire	360	22/12/2021	2112-01283	0.00	-15.10	R	Amber Cars	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	24/12/2021	2112-01284	0.00	1,270.01	R	Amber Cars	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Private Hire	360	29/12/2021	2112-01285	0.00	38.00	R	Amber Cars	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	29/12/2021	2112-01286	0.00	5.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	29/12/2021	2112-01287	0.00	235.00	R	Amber Cars	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Private Hire	360	29/12/2021	2112-01288	0.00	1,487.50	R	Amber Cars	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/12/2021	2112-01289	0.00	50,674.54	R	Amber Cars	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-01290	0.00	19,071.00	R	Amber Family Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/12/2021	2112-01291	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-01292	0.00	8,000.00	R	Amber Road Travel Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01293	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01294	0.00	63.00	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01295	0.00	93.40	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01296	0.00	10.00	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01297	0.00	10.00	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01298	0.00	140.96	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01299	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01300	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01301	0.00	130.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-01302	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-01303	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-01304	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-01305	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-01306	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-01307	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-01308	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-01309	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-01310	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/12/2021	2112-01311	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-01312	0.00	15,000.00	R	AMK MAINTENANCE (LEEDS) LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-01313	0.00	4,300.00	R	AML Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-01314	0.00	3,800.00	R	AML Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-01315	0.00	3,200.00	R	AML Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-01316	0.00	2,900.00	R	AML Solicitors	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-01317	0.00	716.39	R	Amoria Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	21/12/2021	2112-01318	0.00	1,084.56	R	AMP Biomass Fuel Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	29/12/2021	2112-01319	0.00	2,164.80	R	AMP Biomass Fuel Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-01320	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-01321	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-01322	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-01323	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-01324	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-01325	0.00	250.00	R	Amy C. Chambers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01326	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01327	0.00	395.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-01328	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-01329	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-01330	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01331	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-01332	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01333	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-01334	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/12/2021	2112-01335	0.00	161.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/12/2021	2112-01336	0.00	19.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/12/2021	2112-01337	0.00	23.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	15/11/2021	2112-01338	0.00	-33.86	R	Amz*amazon Us	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01339	0.00	-10.98	R	Amz*amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2112-01340	0.00	-78.97	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	04/11/2021	2112-01341	0.00	-29.96	R	Amz*brilliant Vic	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2021	2112-01342	0.00	-100.20	R	Amz*deiian	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01343	0.00	-14.99	R	Amz*easy Funny	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01344	0.00	-14.99	R	Amz*easy Funny	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/11/2021	2112-01345	0.00	-18.32	R	Amz*joyin Eu	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	04/11/2021	2112-01346	0.00	-30.97	R	Amz*la Brode E	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	01/11/2021	2112-01347	0.00	-16.66	R	Amz*rikkel Corp	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/11/2021	2112-01348	0.00	61.59	R	Amz*viascreens	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2021	2112-01349	0.00	-2.80	R	Amz*xofeivets	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/11/2021	2112-01350	0.00	11.65	R	Amzn Mktp Uk*mt61k0lq5 Am	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-01351	0.00	109.37	R	Amzn Mktp Uk*n36cr1mt5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-01352	0.00	67.97	R	Amzn Mktp Uk*wo62c66v5	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/11/2021	2112-01353	0.00	3.99	R	Amznfreetime	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2021	2112-01354	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2112-01355	0.00	63.45	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-01356	0.00	145.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2112-01357	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2021	2112-01358	0.00	72.74	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-01359	0.00	31.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	01/11/2021	2112-01360	0.00	10.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-01361	0.00	18.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	01/11/2021	2112-01362	0.00	8.33	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-01363	0.00	15.00	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-01364	0.00	34.94	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2021	2112-01365	0.00	31.64	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-01366	0.00	18.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/11/2021	2112-01367	0.00	11.01	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-01368	0.00	97.27	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-01369	0.00	6.47	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/11/2021	2112-01370	0.00	14.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-01371	0.00	28.30	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/11/2021	2112-01372	0.00	12.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/11/2021	2112-01373	0.00	6.39	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2112-01374	0.00	26.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2021	2112-01375	0.00	73.30	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2021	2112-01376	0.00	23.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	02/11/2021	2112-01377	0.00	22.87	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/11/2021	2112-01378	0.00	12.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2112-01379	0.00	12.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2112-01380	0.00	55.00	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2112-01381	0.00	7.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/11/2021	2112-01382	0.00	11.21	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-01383	0.00	120.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2112-01384	0.00	2.05	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2112-01385	0.00	16.64	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-01386	0.00	210.72	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	03/11/2021	2112-01387	0.00	16.42	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	03/11/2021	2112-01388	0.00	31.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-01389	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2021	2112-01390	0.00	14.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-01391	0.00	48.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Food & Drink	231	04/11/2021	2112-01392	0.00	57.60	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/11/2021	2112-01393	0.00	14.77	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/11/2021	2112-01394	0.00	13.30	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2112-01395	0.00	15.80	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2112-01396	0.00	2.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2112-01397	0.00	2.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-01398	0.00	16.46	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-01399	0.00	85.91	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2112-01400	0.00	49.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-01401	0.00	26.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04/11/2021	2112-01402	0.00	19.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/11/2021	2112-01403	0.00	20.96	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/11/2021	2112-01404	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-01405	0.00	161.03	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-01406	0.00	34.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2112-01407	0.00	102.40	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2112-01408	0.00	2.06	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/11/2021	2112-01409	0.00	29.88	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2112-01410	0.00	19.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2112-01411	0.00	2.04	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-01412	0.00	7.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-01413	0.00	14.58	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-01414	0.00	116.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	05/11/2021	2112-01415	0.00	19.48	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/11/2021	2112-01416	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-01417	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-01418	0.00	10.90	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-01419	0.00	-3.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-01420	0.00	20.88	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2112-01421	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-01422	0.00	12.94	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2112-01423	0.00	17.96	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	05/11/2021	2112-01424	0.00	30.67	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-01425	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-01426	0.00	33.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2112-01427	0.00	8.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-01428	0.00	21.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-01429	0.00	54.90	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/11/2021	2112-01430	0.00	57.69	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-01431	0.00	9.15	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-01432	0.00	22.81	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-01433	0.00	7.15	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	05/11/2021	2112-01434	0.00	104.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/11/2021	2112-01435	0.00	55.92	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08/11/2021	2112-01436	0.00	21.89	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-01437	0.00	70.81	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01438	0.00	5.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01439	0.00	3.88	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01440	0.00	115.75	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08/11/2021	2112-01441	0.00	89.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01442	0.00	120.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2021	2112-01443	0.00	47.47	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-01444	0.00	73.23	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2021	2112-01445	0.00	221.19	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-01446	0.00	27.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-01447	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-01448	0.00	113.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-01449	0.00	73.23	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01450	0.00	12.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	08/11/2021	2112-01451	0.00	14.22	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01452	0.00	103.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2112-01453	0.00	11.80	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2112-01454	0.00	4.38	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2021	2112-01455	0.00	6.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/11/2021	2112-01456	0.00	127.22	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-01457	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01458	0.00	19.43	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01459	0.00	159.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-01460	0.00	11.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-01461	0.00	32.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01462	0.00	13.64	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01463	0.00	140.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2021	2112-01464	0.00	38.24	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01465	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-01466	0.00	25.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-01467	0.00	16.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2112-01468	0.00	13.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/11/2021	2112-01469	0.00	169.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2112-01470	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	10/11/2021	2112-01471	0.00	36.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-01472	0.00	99.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	10/11/2021	2112-01473	0.00	21.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	11/11/2021	2112-01474	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	11/11/2021	2112-01475	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/11/2021	2112-01476	0.00	23.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2112-01477	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-01478	0.00	6.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2021	2112-01479	0.00	14.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2021	2112-01480	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2112-01481	0.00	21.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/11/2021	2112-01482	0.00	137.19	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	11/11/2021	2112-01483	0.00	120.81	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/11/2021	2112-01484	0.00	10.79	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/11/2021	2112-01485	0.00	25.00	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-01486	0.00	318.33	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/11/2021	2112-01487	0.00	6.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-01488	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2021	2112-01489	0.00	22.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-01490	0.00	9.58	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-01491	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/11/2021	2112-01492	0.00	39.11	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-01493	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/11/2021	2112-01494	0.00	14.80	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/11/2021	2112-01495	0.00	31.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	12/11/2021	2112-01496	0.00	31.24	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-01497	0.00	59.11	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-01498	0.00	14.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	12/11/2021	2112-01499	0.00	59.43	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-01500	0.00	53.75	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-01501	0.00	34.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01502	0.00	11.30	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Study Books & Equipment	72	15/11/2021	2112-01503	0.00	5.83	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2021	2112-01504	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2112-01505	0.00	6.70	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-01506	0.00	42.87	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01507	0.00	8.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2021	2112-01508	0.00	13.31	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2021	2112-01509	0.00	66.60	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01510	0.00	30.14	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-01511	0.00	59.54	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01512	0.00	41.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2112-01513	0.00	39.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2112-01514	0.00	8.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/11/2021	2112-01515	0.00	225.52	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/11/2021	2112-01516	0.00	94.12	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2112-01517	0.00	44.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2112-01518	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2021	2112-01519	0.00	35.60	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01520	0.00	73.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	15/11/2021	2112-01521	0.00	66.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01522	0.00	11.23	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2021	2112-01523	0.00	119.90	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2021	2112-01524	0.00	76.58	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01525	0.00	113.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01526	0.00	78.31	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2021	2112-01527	0.00	9.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01528	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/11/2021	2112-01529	0.00	3.69	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2021	2112-01530	0.00	107.27	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	16/11/2021	2112-01531	0.00	113.17	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01532	0.00	129.11	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-01533	0.00	29.89	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-01534	0.00	15.19	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	16/11/2021	2112-01535	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	16/11/2021	2112-01536	0.00	120.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2021	2112-01537	0.00	60.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2021	2112-01538	0.00	9.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	16/11/2021	2112-01539	0.00	16.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2021	2112-01540	0.00	44.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/11/2021	2112-01541	0.00	18.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	16/11/2021	2112-01542	0.00	6.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/11/2021	2112-01543	0.00	10.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/11/2021	2112-01544	0.00	15.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01545	0.00	8.28	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17/11/2021	2112-01546	0.00	44.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01547	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01548	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01549	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-01550	0.00	128.78	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-01551	0.00	16.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/11/2021	2112-01552	0.00	26.84	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2021	2112-01553	0.00	26.38	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2112-01554	0.00	44.36	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	17/11/2021	2112-01555	0.00	16.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2112-01556	0.00	27.12	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01557	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01558	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01559	0.00	22.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-01560	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/11/2021	2112-01561	0.00	3.69	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	17/11/2021	2112-01562	0.00	36.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/11/2021	2112-01563	0.00	208.33	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/11/2021	2112-01564	0.00	21.01	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2112-01565	0.00	15.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/11/2021	2112-01566	0.00	10.83	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-01567	0.00	47.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-01568	0.00	77.05	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-01569	0.00	90.88	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-01570	0.00	16.56	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-01571	0.00	14.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-01572	0.00	28.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-01573	0.00	42.75	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-01574	0.00	63.61	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2112-01575	0.00	18.89	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-01576	0.00	39.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-01577	0.00	73.12	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-01578	0.00	5.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/11/2021	2112-01579	0.00	34.70	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-01580	0.00	5.23	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/11/2021	2112-01581	0.00	13.85	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-01582	0.00	35.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-01583	0.00	32.15	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-01584	0.00	9.12	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2112-01585	0.00	321.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2112-01586	0.00	97.20	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2021	2112-01587	0.00	12.24	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19/11/2021	2112-01588	0.00	11.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2112-01589	0.00	61.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	19/11/2021	2112-01590	0.00	89.10	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-01591	0.00	16.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01592	0.00	91.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01593	0.00	18.53	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-01594	0.00	94.06	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2021	2112-01595	0.00	21.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/11/2021	2112-01596	0.00	26.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01597	0.00	85.71	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/11/2021	2112-01598	0.00	28.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/11/2021	2112-01599	0.00	81.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-01600	0.00	14.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01601	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/11/2021	2112-01602	0.00	19.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/11/2021	2112-01603	0.00	60.36	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01604	0.00	17.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2112-01605	0.00	145.83	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-01606	0.00	42.11	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2112-01607	0.00	21.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2112-01608	0.00	145.83	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2021	2112-01609	0.00	309.87	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01610	0.00	6.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-01611	0.00	15.23	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2021	2112-01612	0.00	111.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01613	0.00	50.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01614	0.00	66.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01615	0.00	56.31	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01616	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-01617	0.00	81.08	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2021	2112-01618	0.00	49.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01619	0.00	144.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01620	0.00	649.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-01621	0.00	149.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01622	0.00	10.27	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2112-01623	0.00	79.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/11/2021	2112-01624	0.00	12.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01625	0.00	64.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/11/2021	2112-01626	0.00	301.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01627	0.00	324.99	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-01628	0.00	33.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01629	0.00	1.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2021	2112-01630	0.00	211.78	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	22/11/2021	2112-01631	0.00	27.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01632	0.00	37.46	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/11/2021	2112-01633	0.00	406.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01634	0.00	108.30	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/11/2021	2112-01635	0.00	22.47	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	22/11/2021	2112-01636	0.00	23.90	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-01637	0.00	11.27	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/11/2021	2112-01638	0.00	22.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/11/2021	2112-01639	0.00	32.74	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-01640	0.00	122.14	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01641	0.00	83.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/11/2021	2112-01642	0.00	59.45	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01643	0.00	333.00	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01644	0.00	46.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2112-01645	0.00	14.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-01646	0.00	325.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-01647	0.00	89.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	23/11/2021	2112-01648	0.00	12.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-01649	0.00	7.69	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-01650	0.00	52.26	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-01651	0.00	63.12	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/11/2021	2112-01652	0.00	83.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/11/2021	2112-01653	0.00	895.48	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	23/11/2021	2112-01654	0.00	16.56	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-01655	0.00	18.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-01656	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-01657	0.00	14.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/11/2021	2112-01658	0.00	31.02	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2021	2112-01659	0.00	97.14	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-01660	0.00	73.11	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-01661	0.00	31.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-01662	0.00	235.24	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	23/11/2021	2112-01663	0.00	23.47	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-01664	0.00	31.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-01665	0.00	82.94	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2112-01666	0.00	28.30	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/11/2021	2112-01667	0.00	27.47	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-01668	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-01669	0.00	4.74	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/11/2021	2112-01670	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-01671	0.00	83.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	24/11/2021	2112-01672	0.00	19.72	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-01673	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-01674	0.00	23.02	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/11/2021	2112-01675	0.00	41.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-01676	0.00	49.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-01677	0.00	17.46	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/11/2021	2112-01678	0.00	39.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2112-01679	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-01680	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/11/2021	2112-01681	0.00	22.38	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-01682	0.00	27.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-01683	0.00	26.01	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-01684	0.00	6.15	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01685	0.00	11.94	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2112-01686	0.00	135.81	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2112-01687	0.00	83.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2112-01688	0.00	19.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-01689	0.00	9.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01690	0.00	81.54	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01691	0.00	407.87	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/11/2021	2112-01692	0.00	138.25	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/11/2021	2112-01693	0.00	15.42	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2112-01694	0.00	22.46	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-01695	0.00	173.53	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01696	0.00	69.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	First Aid Requisites	128	25/11/2021	2112-01697	0.00	23.50	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/11/2021	2112-01698	0.00	16.62	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01699	0.00	60.40	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01700	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/11/2021	2112-01701	0.00	18.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2112-01702	0.00	9.87	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2112-01703	0.00	12.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021	2112-01704	0.00	12.87	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-01705	0.00	13.29	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2112-01706	0.00	27.70	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26/11/2021	2112-01707	0.00	17.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-01708	0.00	8.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-01709	0.00	8.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-01710	0.00	51.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-01711	0.00	21.65	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-01712	0.00	12.63	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26/11/2021	2112-01713	0.00	35.95	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	26/11/2021	2112-01714	0.00	79.94	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2112-01715	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	26/11/2021	2112-01716	0.00	11.86	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2112-01717	0.00	16.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-01718	0.00	8.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2112-01719	0.00	90.69	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2112-01720	0.00	76.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-01721	0.00	111.89	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	26/11/2021	2112-01722	0.00	12.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-01723	0.00	10.82	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2112-01724	0.00	60.81	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2021	2112-01725	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/11/2021	2112-01726	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/11/2021	2112-01727	0.00	6.22	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-01728	0.00	9.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2112-01729	0.00	182.07	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/11/2021	2112-01730	0.00	49.80	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-01731	0.00	1.90	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	29/11/2021	2112-01732	0.00	11.98	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2021	2112-01733	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2112-01734	0.00	53.43	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-01735	0.00	58.21	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2112-01736	0.00	4.02	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/11/2021	2112-01737	0.00	53.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-01738	0.00	366.57	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/11/2021	2112-01739	0.00	6.37	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2021	2112-01740	0.00	10.83	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2021	2112-01741	0.00	5.83	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/11/2021	2112-01742	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2021	2112-01743	0.00	17.48	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01744	0.00	14.99	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2021	2112-01745	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01746	0.00	11.97	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01747	0.00	14.15	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-01748	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-01749	0.00	7.41	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	30/11/2021	2112-01750	0.00	60.12	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01751	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2021	2112-01752	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-01753	0.00	124.92	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01754	0.00	23.27	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2112-01755	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-01756	0.00	54.27	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-01757	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/11/2021	2112-01758	0.00	12.49	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	General Maintenance	104	01/11/2021	2112-01759	0.00	85.44	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/11/2021	2112-01760	0.00	17.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/11/2021	2112-01761	0.00	45.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/11/2021	2112-01762	0.00	51.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/11/2021	2112-01763	0.00	19.97	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/11/2021	2112-01764	0.00	3.41	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Office Consumables	210	03/11/2021	2112-01765	0.00	55.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	05/11/2021	2112-01766	0.00	33.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05/11/2021	2112-01767	0.00	13.18	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	05/11/2021	2112-01768	0.00	17.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2021	2112-01769	0.00	12.16	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	08/11/2021	2112-01770	0.00	19.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	08/11/2021	2112-01771	0.00	-45.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-01772	0.00	124.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/11/2021	2112-01773	0.00	68.28	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2021	2112-01774	0.00	9.12	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	10/11/2021	2112-01775	0.00	107.97	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2021	2112-01776	0.00	15.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-01777	0.00	9.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	11/11/2021	2112-01778	0.00	44.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/11/2021	2112-01779	0.00	47.24	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2112-01780	0.00	954.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/11/2021	2112-01781	0.00	29.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-01782	0.00	24.88	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2112-01783	0.00	107.40	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	15/11/2021	2112-01784	0.00	51.75	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-01785	0.00	35.31	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-01786	0.00	2.62	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-01787	0.00	25.85	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/11/2021	2112-01788	0.00	7.49	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2021	2112-01789	0.00	121.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2021	2112-01790	0.00	9.77	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-01791	0.00	12.90	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-01792	0.00	91.79	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/11/2021	2112-01793	0.00	21.41	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2112-01794	0.00	12.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-01795	0.00	41.66	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/11/2021	2112-01796	0.00	8.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-01797	0.00	24.54	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	19/11/2021	2112-01798	0.00	40.81	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	19/11/2021	2112-01799	0.00	137.93	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-01800	0.00	291.67	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/11/2021	2112-01801	0.00	156.00	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/11/2021	2112-01802	0.00	26.77	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01803	0.00	43.30	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-01804	0.00	103.59	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/11/2021	2112-01805	0.00	13.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-01806	0.00	16.66	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-01807	0.00	39.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/11/2021	2112-01808	0.00	-15.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-01809	0.00	11.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-01810	0.00	4.37	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-01811	0.00	66.51	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-01812	0.00	14.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	29/11/2021	2112-01813	0.00	23.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/11/2021	2112-01814	0.00	30.08	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	29/11/2021	2112-01815	0.00	193.53	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2021	2112-01816	0.00	21.57	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01817	0.00	4.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01818	0.00	60.00	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-01819	0.00	6.49	R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2021	2112-01820	0.00	-44.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-01821	0.00	13,144.20	R	An Diadan House	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01822	0.00	13.50	R	Ana Lysandro Signorini	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01823	0.00	18.00	R	Ana Lysandro Signorini	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01824	0.00	9.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01825	0.00	18.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01826	0.00	17.60	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01827	0.00	25.10	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-01828	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-01829	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	06/12/2021	2112-01830	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-01831	0.00	69.99	R	Anc*ancestry.Co.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01832	0.00	32,080.64	R	Anchor	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01833	0.00	34,791.68	R	Anchor	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01834	0.00	14,910.72	R	Anchor	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01835	0.00	18,073.60	R	Anchor	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01836	0.00	22,592.00	R	Anchor	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01837	0.00	33,888.00	R	Anchor	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01838	0.00	28,917.76	R	Anchor Carehomes Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01839	0.00	27,110.40	R	Anchor Carehomes Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01840	0.00	35,243.52	R	Anchor Carehomes Ltd.	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-01841	0.00	3,203.80	R	Anchor Hanover	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/12/2021	2112-01842	0.00	10,614.61	R	Anchor Hanover	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-01843	0.00	2,569.76	R	ANCHOR TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-01844	0.00	62,069.11	R	ANCHOR TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-01845	0.00	924.72	R	ANCHOR TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-01846	0.00	8,167.98	R	ANCHOR TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-01847	0.00	2,066.40	R	ANCHOR TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-01848	0.00	1,823.20	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-01849	0.00	21,329.82	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-01850	0.00	10,701.08	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-01851	0.00	18,525.44	R	Anchor.	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/12/2021	2112-01852	0.00	900.00	R	Andagoat Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/12/2021	2112-01853	0.00	4,950.00	R	Andagoat Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-01854	0.00	68.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Direct Payments	626	01/12/2021	2112-01855	0.00	1,487.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	07/12/2021	2112-01856	0.00	360.00	R	Andrea Lohmann-Ward	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01857	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01858	0.00	22.50	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01859	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01860	0.00	9.60	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01861	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01862	0.00	22.50	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01863	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01864	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01865	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01866	0.00	36.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01867	0.00	14.40	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01868	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01869	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01870	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01871	0.00	36.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01872	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01873	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01874	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01875	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01876	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01877	0.00	40.50	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01878	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01879	0.00	18.90	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01880	0.00	40.50	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01881	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	09/12/2021	2112-01882	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-01883	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-01884	0.00	49.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-01885	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-01886	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2021	2112-01887	0.00	36.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2021	2112-01888	0.00	20.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-01889	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-01890	0.00	2,969.00	R	Andrew John Baker	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-01891	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-01892	0.00	4,450.00	R	Andrew Nixon	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-01893	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2021	2112-01894	0.00	6.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/12/2021	2112-01895	0.00	90.00	R	Andrew Wickremaratne	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-01896	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-01897	0.00	13.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-01898	0.00	21.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-01899	0.00	3,578.00	R	Aneet Kaur	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-01900	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-01901	0.00	60.00	R	Angel Springs Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-01902	0.00	960.75	R	Angel Wings Healthcare Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-01903	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01904	0.00	1,217.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01905	0.00	109.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-01906	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-01907	0.00	7.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2021	2112-01908	0.00	35.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01909	0.00	1,909.50	R	ANGELS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01910	0.00	4,365.22	R	ANGELS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01911	0.00	822.00	R	ANGELS NURSERY	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-01912	0.00	199.00	R	Angus Print Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-01913	0.00	250.00	R	Angus Print Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-01914	0.00	550.00	R	Angus Print Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-01915	0.00	290.00	R	Angus Print Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-01916	0.00	345.00	R	Angus Print Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-01917	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-01918	0.00	1,080.00	R	Animikii Theatre Performance & Training	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01919	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01920	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-01921	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01922	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01923	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01924	0.00	189.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-01925	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	01/12/2021	2112-01926	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	08/12/2021	2112-01927	0.00	261.06	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	08/12/2021	2112-01928	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	08/12/2021	2112-01929	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	08/12/2021	2112-01930	0.00	268.80	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	10/12/2021	2112-01931	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	10/12/2021	2112-01932	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	16/12/2021	2112-01933	0.00	261.06	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/12/2021	2112-01934	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/12/2021	2112-01935	0.00	268.80	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/12/2021	2112-01936	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/12/2021	2112-01937	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	24/12/2021	2112-01938	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	24/12/2021	2112-01939	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	30/12/2021	2112-01940	0.00	250.74	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	31/12/2021	2112-01941	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	31/12/2021	2112-01942	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-01943	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-01944	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01945	0.00	535.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-01946	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01947	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01948	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01949	0.00	28.50	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-01950	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01951	0.00	19.50	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01952	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01953	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01954	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01955	0.00	21.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01956	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-01957	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01958	0.00	22.50	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01959	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01960	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01961	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-01962	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01963	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01964	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01965	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01966	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01967	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01968	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01969	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-01970	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-01971	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-01972	0.00	684.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	30/12/2021	2112-01973	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-01974	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-01975	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01976	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	24/12/2021	2112-01977	0.00	202.20	R	Anne-Marie Harriman	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-01978	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Occupational Health	85	29/12/2021	2112-01979	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-01980	0.00	226.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-01981	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	10/12/2021	2112-01982	0.00	122.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-01983	0.00	3,267.00	R	Ansar Rahman	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-01984	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-01985	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-01986	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-01987	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2021	2112-01988	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-01989	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-01990	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-01991	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-01992	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-01993	0.00	975.00	R	Antony Hodari	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-01994	0.00	1,700.00	R	Antony Hodari	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-01995	0.00	4,500.00	R	Antony Hodari	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-01996	0.00	3,900.00	R	Antony Hodari	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/12/2021	2112-01997	0.00	35.00	R	Antony Jones	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	21/12/2021	2112-01998	0.00	150.00	R	Antony Jones	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	24/12/2021	2112-01999	0.00	35.00	R	Antony Jones	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-02000	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2112-02001	0.00	19.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/11/2021	2112-02002	0.00	214.00	R	Anylamp	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-02003	0.00	230.83	R	Ao Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2112-02004	0.00	229.17	R	Ao Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/11/2021	2112-02005	0.00	329.00	R	Ao Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/11/2021	2112-02006	0.00	286.10	R	Ao Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-02007	0.00	1,071.03	R	Ao Retail Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-02008	0.00	1,139.04	R	Apac Group Limted	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-02009	0.00	850.00	R	Aparajita Das	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-02010	0.00	150.00	R	Aparajita Das	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	22/11/2021	2112-02011	0.00	0.67	R	Apcoa	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2112-02012	0.00	1,409.98	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/11/2021	2112-02013	0.00	2,709.20	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/11/2021	2112-02014	0.00	1,459.26	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/11/2021	2112-02015	0.00	2,767.59	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-02016	0.00	98.75	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/11/2021	2112-02017	0.00	2,187.45	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2021	2112-02018	0.00	1,264.70	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2021	2112-02019	0.00	2,594.94	R	Apetito Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/12/2021	2112-02020	0.00	80.25	R	APETITO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2112-02021	0.00	101.18	R	APETITO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2021	2112-02022	0.00	253.56	R	APETITO LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	17/12/2021	2112-02023	0.00	1,400.00	R	APL Media Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-02024	0.00	224.25	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-02025	0.00	97.50	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-02026	0.00	138.45	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-02027	0.00	70.20	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-02028	0.00	29.25	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-02029	0.00	185.25	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01/11/2021	2112-02030	0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-02031	0.00	0.79	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-02032	0.00	3.49	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2021	2112-02033	0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-02034	0.00	1,083.33	R	Apple.Com/Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-02035	0.00	21,180.00	R	Appletree Treatment Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-02036	0.00	21,180.00	R	Appletree Treatment Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-02037	0.00	21,886.00	R	Appletree Treatment Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-02038	0.00	21,886.00	R	Appletree Treatment Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2021	2112-02039	0.00	208.30	R	Appliancedirect Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/11/2021	2112-02040	0.00	663.28	R	Appliancedirect Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	10/12/2021	2112-02041	0.00	17,140.94	R	Appropriate Adult Service Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/12/2021	2112-02042	0.00	17,140.94	R	Appropriate Adult Service Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	01/12/2021	2112-02043	0.00	4.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-02044	0.00	4.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	30/12/2021	2112-02045	0.00	4.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-02046	0.00	1,010.75	R	AO Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-02047	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/12/2021	2112-02048	0.00	130.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Water Services	125	17/12/2021	2112-02049	0.00	297.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Water Services	125	22/12/2021	2112-02050	0.00	118.80	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Water Services	125	22/12/2021	2112-02051	0.00	108.96	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02052	0.00	115.02	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/12/2021	2112-02053	0.00	31.24	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02054	0.00	85.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02055	0.00	160.46	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/12/2021	2112-02056	0.00	39.76	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02057	0.00	53.96	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02058	0.00	29.82	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02059	0.00	29.82	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02060	0.00	53.96	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02061	0.00	7.10	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02062	0.00	14.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/12/2021	2112-02063	0.00	12.78	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/12/2021	2112-02064	0.00	45.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Water Services	125	31/12/2021	2112-02065	0.00	1.42	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Water Services	125	31/12/2021	2112-02066	0.00	1.42	R	Aquam Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-02067	0.00	50.70	R	Ara Zeir	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	10/12/2021	2112-02068	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	10/12/2021	2112-02069	0.00	185.02	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/12/2021	2112-02070	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/12/2021	2112-02071	0.00	185.02	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-02072	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/12/2021	2112-02073	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/12/2021	2112-02074	0.00	99.00	R	Arbjobs	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-02075	0.00	950.00	R	Arcaero Architectural Aerodynamics	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	21/12/2021	2112-02076	0.00	14,300.00	R	ARCC HR Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-02077	0.00	49,737.03	R	Arch Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-02078	0.00	1,778.50	R	Arch Healthcare Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-02079	0.00	120.00	R	Archipelago Arts Collective Ltd.	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2112-02080	0.00	12.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02081	0.00	13.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02082	0.00	63.68	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02083	0.00	7.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02084	0.00	252.70	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02085	0.00	249.10	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02086	0.00	43.99	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02087	0.00	39.30	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02088	0.00	27.45	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02089	0.00	93.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02090	0.00	7.99	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02091	0.00	216.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02092	0.00	23.97	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02093	0.00	43.26	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02094	0.00	25.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02095	0.00	7.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02096	0.00	40.62	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02097	0.00	148.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02098	0.00	2.68	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02099	0.00	5.62	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02100	0.00	136.41	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02101	0.00	12.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02102	0.00	136.53	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02103	0.00	227.91	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02104	0.00	25.79	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02105	0.00	22.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02106	0.00	101.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02107	0.00	66.52	R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02108	0.00	34.15	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02109	0.00	37.36	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02110	0.00	226.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02111	0.00	59.92	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02112	0.00	877.70	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02113	0.00	65.84	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02114	0.00	1,270.75	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02115	0.00	53.34	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02116	0.00	12.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02117	0.00	14.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	03/11/2021	2112-02118	0.00	4.88	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02119	0.00	97.31	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02120	0.00	25.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02121	0.00	28.87	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02122	0.00	91.70	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02123	0.00	375.58	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02124	0.00	34.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02125	0.00	34.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02126	0.00	111.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02127	0.00	131.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02128	0.00	49.05	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02129	0.00	1,022.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02130	0.00	26.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02131	0.00	216.30	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	04/11/2021	2112-02132	0.00	2.16	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02133	0.00	80.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02134	0.00	18.54	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02135	0.00	14.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02136	0.00	14.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02137	0.00	710.70	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02138	0.00	183.10	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02139	0.00	7.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02140	0.00	686.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02141	0.00	151.99	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02142	0.00	63.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02143	0.00	251.65	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02144	0.00	91.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02145	0.00	25.17	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02146	0.00	15.45	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02147	0.00	5.13	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02148	0.00	43.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02149	0.00	30.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02150	0.00	172.07	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02151	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02152	0.00	78.35	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02153	0.00	8.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02154	0.00	32.14	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02155	0.00	35.10	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02156	0.00	84.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02157	0.00	98.45	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02158	0.00	101.85	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02159	0.00	12.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02160	0.00	111.24	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02161	0.00	38.53	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02162	0.00	150.88	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02163	0.00	19.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02164	0.00	540.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02165	0.00	183.10	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02166	0.00	8.11	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02167	0.00	14.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02168	0.00	103.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02169	0.00	20.37	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02170	0.00	17.55	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02171	0.00	49.52	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02172	0.00	20.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02173	0.00	42.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02174	0.00	25.17	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02175	0.00	52.96	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02176	0.00	65.79	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02177	0.00	26.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02178	0.00	17.55	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02179	0.00	137.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02180	0.00	48.75	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02181	0.00	13.96	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02182	0.00	62.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02183	0.00	12.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02184	0.00	16.78	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02185	0.00	17.55	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02186	0.00	17.78	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02187	0.00	180.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02188	0.00	64.28	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02189	0.00	78.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02190	0.00	26.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02191	0.00	-26.82	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02192	0.00	5.19	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02193	0.00	17.55	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02194	0.00	14.76	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02195	0.00	43.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02196	0.00	519.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02197	0.00	37.36	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02198	0.00	89.88	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02199	0.00	35.10	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02200	0.00	41.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02201	0.00	249.15	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02202	0.00	91.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02203	0.00	414.40	R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02204	0.00	74.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02205	0.00	43.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02206	0.00	154.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02207	0.00	2,229.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02208	0.00	3.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02209	0.00	324.45	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02210	0.00	103.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02211	0.00	90.12	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02212	0.00	32.66	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02213	0.00	46.05	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02214	0.00	25.31	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02215	0.00	14.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02216	0.00	137.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02217	0.00	18.24	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02218	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02219	0.00	21.26	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02220	0.00	2.32	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02221	0.00	62.15	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02222	0.00	31.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02223	0.00	221.55	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02224	0.00	206.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02225	0.00	20.97	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02226	0.00	82.78	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02227	0.00	92.70	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02228	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02229	0.00	41.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02230	0.00	24.56	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02231	0.00	27.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02232	0.00	565.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02233	0.00	36.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02234	0.00	26.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02235	0.00	41.61	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02236	0.00	36.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02237	0.00	28.68	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-02238	0.00	7.21	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02239	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02240	0.00	95.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02241	0.00	59.92	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02242	0.00	43.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-02243	0.00	679.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02244	0.00	-220.16	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02245	0.00	20.30	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02246	0.00	12.28	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02247	0.00	63.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02248	0.00	63.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02249	0.00	13.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02250	0.00	21.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02251	0.00	9.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02252	0.00	52.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02253	0.00	433.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02254	0.00	781.15	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02255	0.00	57.57	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02256	0.00	78.66	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02257	0.00	41.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02258	0.00	9.28	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02259	0.00	160.30	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02260	0.00	41.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02261	0.00	245.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02262	0.00	82.52	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02263	0.00	26.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02264	0.00	44.82	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02265	0.00	1,039.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02266	0.00	55.65	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02267	0.00	17.55	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02268	0.00	45.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02269	0.00	24.74	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02270	0.00	2,254.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02271	0.00	33.34	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02272	0.00	2,866.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02273	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02274	0.00	45.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02275	0.00	22.65	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02276	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02277	0.00	68.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02278	0.00	21.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02279	0.00	25.51	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02280	0.00	43.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02281	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02282	0.00	85.16	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02283	0.00	39.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02284	0.00	45.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02285	0.00	14.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	19/11/2021	2112-02286	0.00	15.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02287	0.00	81.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02288	0.00	3,752.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02289	0.00	43.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02290	0.00	229.75	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02291	0.00	31.32	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02292	0.00	7.08	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02293	0.00	25.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02294	0.00	51.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02295	0.00	81.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02296	0.00	28.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02297	0.00	8.16	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02298	0.00	20.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02299	0.00	67.33	R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02300	0.00	149.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02301	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02302	0.00	41.39	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02303	0.00	577.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02304	0.00	24.51	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02305	0.00	1,360.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-02306	0.00	64.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02307	0.00	54.84	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02308	0.00	257.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02309	0.00	76.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02310	0.00	119.85	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02311	0.00	69.24	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02312	0.00	542.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02313	0.00	51.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02314	0.00	13.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02315	0.00	77.30	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02316	0.00	23.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02317	0.00	27.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02318	0.00	257.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02319	0.00	26.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02320	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02321	0.00	229.52	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02322	0.00	46.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02323	0.00	70.54	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02324	0.00	25.31	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02325	0.00	13.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02326	0.00	70.65	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02327	0.00	35.56	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02328	0.00	7.21	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02329	0.00	65.76	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02330	0.00	101.02	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02331	0.00	35.56	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02332	0.00	2.75	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02333	0.00	12.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02334	0.00	28.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02335	0.00	45.51	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02336	0.00	386.85	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02337	0.00	7.21	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02338	0.00	109.68	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02339	0.00	1,158.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02340	0.00	43.19	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02341	0.00	40.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02342	0.00	37.11	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02343	0.00	79.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02344	0.00	867.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02345	0.00	30.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02346	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02347	0.00	17.17	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02348	0.00	14.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02349	0.00	73.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02350	0.00	9.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02351	0.00	11.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02352	0.00	73.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02353	0.00	162.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02354	0.00	127.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02355	0.00	99.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02356	0.00	23.08	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02357	0.00	96.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02358	0.00	9.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02359	0.00	23.08	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02360	0.00	23.08	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02361	0.00	61.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02362	0.00	13.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02363	0.00	42.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02364	0.00	23.08	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02365	0.00	46.35	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02366	0.00	46.16	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02367	0.00	208.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02368	0.00	43.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02369	0.00	28.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02370	0.00	82.78	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02371	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02372	0.00	15.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02373	0.00	79.90	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02374	0.00	10.50	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02375	0.00	9.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02376	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02377	0.00	10.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02378	0.00	18.75	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02379	0.00	66.48	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02380	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02381	0.00	119.12	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02382	0.00	38.06	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02383	0.00	81.96	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02384	0.00	30.81	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02385	0.00	21.85	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02386	0.00	10.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02387	0.00	21.78	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02388	0.00	14.98	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02389	0.00	38.38	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02390	0.00	16.81	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02391	0.00	118.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2021	2112-02392	0.00	87.98	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02393	0.00	35.56	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02394	0.00	71.12	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02395	0.00	9.69	R	Arco Limited (Sap)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02396	0.00	91.90	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02397	0.00	69.45	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02398	0.00	59.92	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02399	0.00	50.32	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02400	0.00	23.92	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02401	0.00	91.68	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02402	0.00	436.04	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02403	0.00	53.73	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02404	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02405	0.00	53.22	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02406	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02407	0.00	39.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02408	0.00	197.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02409	0.00	14.40	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02410	0.00	33.96	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02411	0.00	14.98	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02412	0.00	109.15	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02413	0.00	39.67	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02414	0.00	22.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02415	0.00	47.76	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-02416	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02417	0.00	65.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02418	0.00	61.44	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-02419	0.00	9.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02420	0.00	134.56	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02421	0.00	47.19	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02422	0.00	75.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02423	0.00	39.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02424	0.00	39.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02425	0.00	28.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/11/2021	2112-02426	0.00	55.02	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-02427	0.00	53.22	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02428	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02429	0.00	48.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02430	0.00	7.75	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02431	0.00	26.31	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02432	0.00	138.11	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02433	0.00	192.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Growth HRA	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-02434	0.00	24.75	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02435	0.00	19.08	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02436	0.00	29.55	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02437	0.00	306.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02438	0.00	26.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-02439	0.00	13.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02440	0.00	48.89	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02441	0.00	48.89	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02442	0.00	46.16	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02443	0.00	48.89	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02444	0.00	10.03	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02445	0.00	743.85	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02446	0.00	48.89	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-02447	0.00	275.70	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02448	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02449	0.00	373.65	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02450	0.00	72.84	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02451	0.00	17.17	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02452	0.00	17.17	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02453	0.00	639.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02454	0.00	198.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02455	0.00	51.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02456	0.00	6,820.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02457	0.00	14.96	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02458	0.00	17.17	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02459	0.00	1,492.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02460	0.00	85.84	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-02461	0.00	180.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02462	0.00	39.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02463	0.00	70.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02464	0.00	49.88	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02465	0.00	21.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02466	0.00	48.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02467	0.00	17.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02468	0.00	321.75	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02469	0.00	48.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02470	0.00	194.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-02471	0.00	254.40	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02472	0.00	146.58	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02473	0.00	38.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-02474	0.00	24.30	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-02475	0.00	48.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-02476	0.00	124.40	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02477	0.00	45.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-02478	0.00	37.25	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02479	0.00	118.92	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02480	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02481	0.00	13.13	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02482	0.00	45.95	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02483	0.00	97.78	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02484	0.00	713.52	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02485	0.00	60.07	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-02486	0.00	97.50	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02487	0.00	39.64	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02488	0.00	277.48	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02489	0.00	43.56	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02490	0.00	32.67	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	26/11/2021	2112-02491	0.00	39.64	R	Arco Limited (Sap)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-02492	0.00	198.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02493	0.00	115.58	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02494	0.00	64.63	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02495	0.00	198.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02496	0.00	558.06	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02497	0.00	79.28	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02498	0.00	49.88	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02499	0.00	27.56	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02500	0.00	145.68	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-02501	0.00	145.68	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02502	0.00	19.35	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02503	0.00	38.76	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02504	0.00	59.99	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02505	0.00	91.90	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02506	0.00	130.68	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02507	0.00	65.34	R	Arco Limited (Sap)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-02508	0.00	136.86	R	Arco Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02509	0.00	42.50	R	Arco Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-02510	0.00	196.33	R	Arco Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-02511	0.00	59.80	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2112-02512	0.00	17.48	R	ARCO LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-02513	0.00	38.23	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02514	0.00	64.63	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02515	0.00	55.81	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02516	0.00	92.33	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02517	0.00	63.00	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	09/12/2021	2112-02518	0.00	65.64	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02519	0.00	74.99	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02520	0.00	30.60	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-02521	0.00	616.07	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/12/2021	2112-02522	0.00	18.23	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-02523	0.00	111.28	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-02524	0.00	88.44	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-02525	0.00	17.48	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-02526	0.00	69.92	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-02527	0.00	66.05	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-02528	0.00	189.56	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2112-02529	0.00	189.56	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2112-02530	0.00	17.48	R	ARCO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-02531	0.00	119.96	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-02532	0.00	284.34	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-02533	0.00	34.96	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-02534	0.00	94.78	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2112-02535	0.00	47.39	R	ARCO LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-02536	0.00	129.84	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	30/12/2021	2112-02537	0.00	17.48	R	ARCO LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	31/12/2021	2112-02538	0.00	663.46	R	ARCO LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2112-02539	0.00	300.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-02540	0.00	692.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02541	0.00	18.86	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-02542	0.00	64.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-02543	0.00	177.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02544	0.00	194.40	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02545	0.00	15.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02546	0.00	58.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-02547	0.00	12.96	R	Arden Winch & Co L	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2112-02548	0.00	14.99	R	Argos Leeds Colton	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	01/11/2021	2112-02549	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2021	2112-02550	0.00	128.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2021	2112-02551	0.00	216.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2021	2112-02552	0.00	216.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/11/2021	2112-02553	0.00	18.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/11/2021	2112-02554	0.00	70.94	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Catering Service	233	03/11/2021	2112-02555	0.00	319.12	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-02556	0.00	-72.50	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-02557	0.00	100.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-02558	0.00	188.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-02559	0.00	346.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-02560	0.00	66.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-02561	0.00	416.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/11/2021	2112-02562	0.00	28.33	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-02563	0.00	469.98	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2112-02564	0.00	128.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-02565	0.00	-70.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-02566	0.00	-29.16	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-02567	0.00	-5.42	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/11/2021	2112-02568	0.00	82.46	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-02569	0.00	187.49	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-02570	0.00	13.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021	2112-02571	0.00	79.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021	2112-02572	0.00	23.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-02573	0.00	9.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-02574	0.00	23.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-02575	0.00	124.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-02576	0.00	63.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/11/2021	2112-02577	0.00	294.44	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-02578	0.00	144.93	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/11/2021	2112-02579	0.00	206.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-02580	0.00	16.67	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2112-02581	0.00	406.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2112-02582	0.00	459.98	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-02583	0.00	72.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-02584	0.00	-243.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	15/11/2021	2112-02585	0.00	78.29	R	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-02586	0.00	243.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-02587	0.00	193.94	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2021	2112-02588	0.00	9.17	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/11/2021	2112-02589	0.00	256.62	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/11/2021	2112-02590	0.00	169.96	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/11/2021	2112-02591	0.00	329.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-02592	0.00	199.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2112-02593	0.00	147.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/11/2021	2112-02594	0.00	239.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-02595	0.00	274.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-02596	0.00	25.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-02597	0.00	49.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-02598	0.00	183.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-02599	0.00	9.17	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/11/2021	2112-02600	0.00	18.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214	18/11/2021	2112-02601	0.00	18.28	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-02602	0.00	47.45	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-02603	0.00	385.77	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/11/2021	2112-02604	0.00	-18.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-02605	0.00	83.33	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/11/2021	2112-02606	0.00	23.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-02607	0.00	274.15	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-02608	0.00	124.17	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/11/2021	2112-02609	0.00	524.15	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-02610	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-02611	0.00	30.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-02612	0.00	90.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2112-02613	0.00	175.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	24/11/2021	2112-02614	0.00	41.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-02615	0.00	190.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-02616	0.00	10.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-02617	0.00	59.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/11/2021	2112-02618	0.00	69.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-02619	0.00	78.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/11/2021	2112-02620	0.00	69.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/11/2021	2112-02621	0.00	30.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2112-02622	0.00	48.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-02623	0.00	87.48	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/11/2021	2112-02624	0.00	-21.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2112-02625	0.00	49.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/11/2021	2112-02626	0.00	159.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-02627	0.00	144.12	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	26/11/2021	2112-02628	0.00	151.62	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/11/2021	2112-02629	0.00	212.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2112-02630	0.00	80.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-02631	0.00	30.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/11/2021	2112-02632	0.00	145.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-02633	0.00	399.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-02634	0.00	8.33	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	29/11/2021	2112-02635	0.00	58.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-02636	0.00	459.02	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-02637	0.00	186.62	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/11/2021	2112-02638	0.00	30.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2112-02639	0.00	70.83	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/12/2021	2112-02640	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-02641	0.00	999.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-02642	0.00	260.00	R	Arif Saddique	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-02643	0.00	6,574.40	R	Ariva House	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2021	2112-02644	0.00	8,200.00	R	Arjo UK Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-02645	0.00	247.00	R	Arjo UK Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-02646	0.00	24,600.00	R	Arjo UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Printing	215	31/12/2021	2112-02647	0.00	392.00	R	Ark Marketing & Media Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	31/12/2021	2112-02648	0.00	39.00	R	Ark Marketing & Media Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Printing	215	31/12/2021	2112-02649	0.00	5,620.00	R	Ark Marketing & Media Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/11/2021	2112-02650	0.00	269.76	R	Ark Toys Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-02651	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Training & Development	70	31/12/2021	2112-02652	0.00	621.00	R	Armada Training Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2021	2112-02653	0.00	2,000.00	R	Armcon Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-02654	0.00	300.00	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-02655	0.00	4,500.00	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-02656	0.00	28,990.56	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2021	2112-02657	0.00	200.00	R	ARMLEY MEDICAL PRACTICE	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	24/12/2021	2112-02658	0.00	133.00	R	ARMLEY MEDICAL PRACTICE	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/12/2021	2112-02659	0.00	25.00	R	ARMLEY MEDICAL PRACTICE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-02660	0.00	32.68	R	Armley Moor Cc - Streamline	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-02661	0.00	141,500.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-02662	0.00	40,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-02663	0.00	100,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-02664	0.00	60,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-02665	0.00	10,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-02666	0.00	8,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-02667	0.00	13,936.50	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/12/2021	2112-02668	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	15/11/2021	2112-02669	0.00	1,037.63	R	Arran Motor Services	Yes
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-02670	0.00	2,188.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-02671	0.00	7,080.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-02672	0.00	1,244.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-02673	0.00	2,168.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-02674	0.00	2,680.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-02675	0.00	2,085.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-02676	0.00	1,234.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-02677	0.00	895.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-02678	0.00	3,466.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-02679	0.00	949.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-02680	0.00	1,598.00	R	ARRIVING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-02681	0.00	260.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	08/12/2021	2112-02682	0.00	7,117.00	R	ARTLINK WEST YORKSHIRE	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-02683	0.00	900.00	R	ARTS TO SHARE (LEEDS)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/12/2021	2112-02684	0.00	520.00	R	ARTventurers West Leeds	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-02685	0.00	15,000.00	R	Arville Textiles Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-02686	0.00	10,000.00	R	Arville Textiles Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/12/2021	2112-02687	0.00	2,000.00	R	AS & MK Thethi	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2021	2112-02688	0.00	1,617.72	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-02689	0.00	282.88	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-02690	0.00	100,378.20	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-02691	0.00	353.60	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-02692	0.00	1,131.52	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-02693	0.00	42,149.12	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-02694	0.00	1,131.52	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2021	2112-02695	0.00	955.82	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-02696	0.00	229.84	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-02697	0.00	3,969.35	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-02698	0.00	1,045.44	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-02699	0.00	43,928.95	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-02700	0.00	740.96	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02701	0.00	974.40	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02702	0.00	4,350.00	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02703	0.00	939.60	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02704	0.00	974.40	R	AS Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-02705	0.00	340.00	R	Ascot Grange Hotel	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/11/2021	2112-02706	0.00	35.79	R	Asda George Com Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02707	0.00	78.95	R	Asda George Com Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-02708	0.00	29.60	R	Asda George Com Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02709	0.00	123.06	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2021	2112-02710	0.00	217.28	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02711	0.00	126.41	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/11/2021	2112-02712	0.00	58.14	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-02713	0.00	3.89	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-02714	0.00	104.33	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/11/2021	2112-02715	0.00	-1.30	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02716	0.00	0.80	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02717	0.00	103.19	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-02718	0.00	22.74	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-02719	0.00	20.12	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-02720	0.00	-0.62	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-02721	0.00	108.74	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-02722	0.00	96.32	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2112-02723	0.00	27.63	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-02724	0.00	6.00	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-02725	0.00	32.76	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-02726	0.00	10.05	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-02727	0.00	145.76	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-02728	0.00	138.01	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-02729	0.00	55.82	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-02730	0.00	24.92	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-02731	0.00	112.19	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-02732	0.00	77.75	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02733	0.00	1.79	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02734	0.00	66.41	R	Asda Groceries Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/11/2021	2112-02735	0.00	200.00	R	Asda Killingbk1	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	17/11/2021	2112-02736	0.00	200.00	R	Asda Killingbk2	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	17/11/2021	2112-02737	0.00	100.00	R	Asda Killingbk2	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Income	Cash Collection	806	30/11/2021	2112-02738	0.00	200.00	R	Asda Killingbk3	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	15/11/2021	2112-02739	0.00	16.00	R	Asda Store 4709	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-02740	0.00	87.53	R	Asda Stores	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-02741	0.00	105.00	R	Asda Stores	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-02742	0.00	123.37	R	Asda Stores	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-02743	0.00	113.28	R	Asda Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-02744	0.00	0.58	R	Asda Stores	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-02745	0.00	112.77	R	Asda Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02746	0.00	86.46	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-02747	0.00	18.88	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-02748	0.00	27.11	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02749	0.00	1.81	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-02750	0.00	206.68	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02751	0.00	23.04	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-02752	0.00	5.60	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	09/11/2021	2112-02753	0.00	35.54	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-02754	0.00	44.27	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/11/2021	2112-02755	0.00	24.40	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/11/2021	2112-02756	0.00	5.00	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-02757	0.00	29.17	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-02758	0.00	4.25	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-02759	0.00	99.37	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-02760	0.00	256.00	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-02761	0.00	1.30	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-02762	0.00	91.80	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-02763	0.00	23.11	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Hospitality	255	17/11/2021	2112-02764	0.00	2.25	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Hospitality	255	17/11/2021	2112-02765	0.00	16.79	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-02766	0.00	1.96	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-02767	0.00	2.15	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/11/2021	2112-02768	0.00	12.53	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-02769	0.00	8.33	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-02770	0.00	-1.67	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-02771	0.00	1.05	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-02772	0.00	2.50	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-02773	0.00	166.69	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-02774	0.00	6.64	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-02775	0.00	68.72	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-02776	0.00	74.62	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	24/11/2021	2112-02777	0.00	32.08	R	Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-02778	0.00	4.07	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2021	2112-02779	0.00	37.00	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02780	0.00	62.22	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-02781	0.00	100.00	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-02782	0.00	9.17	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	01/11/2021	2112-02783	0.00	1.86	R	Asda Stores 4444	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02784	0.00	128.18	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-02785	0.00	27.92	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-02786	0.00	234.39	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-02787	0.00	161.06	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-02788	0.00	25.56	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-02789	0.00	26.13	R	Asda Stores 4485	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2021	2112-02790	0.00	8.14	R	Asda Stores 4485	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2021	2112-02791	0.00	0.95	R	Asda Stores 4485	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-02792	0.00	5.78	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/11/2021	2112-02793	0.00	13.05	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02794	0.00	17.70	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-02795	0.00	14.25	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-02796	0.00	158.02	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	12/11/2021	2112-02797	0.00	31.37	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-02798	0.00	1.77	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2021	2112-02799	0.00	11.43	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2021	2112-02800	0.00	21.55	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-02801	0.00	11.87	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-02802	0.00	111.97	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/11/2021	2112-02803	0.00	2.30	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/11/2021	2112-02804	0.00	15.03	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22/11/2021	2112-02805	0.00	13.33	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-02806	0.00	99.83	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-02807	0.00	121.56	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253	26/11/2021	2112-02808	0.00	3.00	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2021	2112-02809	0.00	6.00	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-02810	0.00	214.22	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-02811	0.00	38.33	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2112-02812	0.00	21.20	R	Asda Stores 5869	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2021	2112-02813	0.00	14.25	R	Asda Stores 5885	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2112-02814	0.00	22.50	R	Asda Stores 5885	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-02815	0.00	49,968.00	R	Asda Stores Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-02816	0.00	4,800.00	R	Asda Stores Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/11/2021	2112-02817	0.00	30.17	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-02818	0.00	38.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2021	2112-02819	0.00	22.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2112-02820	0.00	29.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2112-02821	0.00	123.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-02822	0.00	41.15	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2021	2112-02823	0.00	22.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2021	2112-02824	0.00	53.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-02825	0.00	13.33	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02826	0.00	19.83	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02827	0.00	14.80	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-02828	0.00	24.20	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-02829	0.00	118.60	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-02830	0.00	6.38	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/11/2021	2112-02831	0.00	26.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-02832	0.00	138.72	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021	2112-02833	0.00	5.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-02834	0.00	1.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/11/2021	2112-02835	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02836	0.00	23.43	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02837	0.00	24.75	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-02838	0.00	44.87	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-02839	0.00	12.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-02840	0.00	100.25	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2021	2112-02841	0.00	2.10	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-02842	0.00	9.90	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-02843	0.00	61.13	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-02844	0.00	24.19	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-02845	0.00	101.81	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-02846	0.00	45.17	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2021	2112-02847	0.00	55.25	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-02848	0.00	14.37	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2112-02849	0.00	9.57	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-02850	0.00	12.48	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-02851	0.00	156.72	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2112-02852	0.00	7.26	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/11/2021	2112-02853	0.00	33.95	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-02854	0.00	30.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-02855	0.00	57.28	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Hospitality	255	15/11/2021	2112-02856	0.00	13.49	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-02857	0.00	21.41	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-02858	0.00	12.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-02859	0.00	7.17	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2021	2112-02860	0.00	46.98	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-02861	0.00	49.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-02862	0.00	31.16	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2112-02863	0.00	30.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-02864	0.00	207.85	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/11/2021	2112-02865	0.00	41.94	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-02866	0.00	6.20	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22/11/2021	2112-02867	0.00	30.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-02868	0.00	9.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-02869	0.00	51.71	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-02870	0.00	27.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2021	2112-02871	0.00	62.23	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-02872	0.00	-9.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2021	2112-02873	0.00	27.40	R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-02874	0.00	122.08	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02875	0.00	4.83	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-02876	0.00	2.50	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02877	0.00	13.87	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2112-02878	0.00	22.25	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2021	2112-02879	0.00	21.06	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02880	0.00	32.36	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-02881	0.00	24.15	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-02882	0.00	50.89	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-02883	0.00	180.43	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-02884	0.00	145.83	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2021	2112-02885	0.00	61.66	R	Asda Superstore	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-02886	0.00	45.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-02887	0.00	27.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-02888	0.00	522.60	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-02889	0.00	1,304.55	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-02890	0.00	429.00	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-02891	0.00	15,053.44	R	Ashcroft House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-02892	0.00	14,531.89	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-02893	0.00	7,594.53	R	ASHCROFT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-02894	0.00	2,619.16	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-02895	0.00	8,613.92	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-02896	0.00	15,053.44	R	Ashfield Nursing Home Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-02897	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-02898	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-02899	0.00	790.00	R	Ashraf Seedat	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-02900	0.00	1,216.37	R	Ashurst Lodge Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-02901	0.00	1,629.24	R	ASHVILLE CARE HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/12/2021	2112-02902	0.00	-75.90	R	Ashwood Gifts Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-02903	0.00	1,774.44	R	Ashworth Grange	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-02904	0.00	3,237.36	R	Ashworth Grange	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-02905	0.00	18.00	R	Asif Mohammed	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2112-02906	0.00	1,770.31	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2112-02907	0.00	1,773.27	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2021	2112-02908	0.00	2,438.51	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2021	2112-02909	0.00	3,873.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2021	2112-02910	0.00	18.21	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-02911	0.00	3,506.81	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-02912	0.00	3,970.82	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2021	2112-02913	0.00	3,779.67	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/12/2021	2112-02914	0.00	1,165.02	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/12/2021	2112-02915	0.00	1,986.55	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/12/2021	2112-02916	0.00	25.58	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-02917	0.00	53.84	R	Asl Lockers	Yes
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	02/12/2021	2112-02918	0.00	18,673.90	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	03/12/2021	2112-02919	0.00	452.72	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-02920	0.00	19,518.65	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	30/12/2021	2112-02921	0.00	924.00	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	30/12/2021	2112-02922	0.00	50,630.16	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/12/2021	2112-02923	0.00	850.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/12/2021	2112-02924	0.00	1,530.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-02925	0.00	84,675.60	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	07/12/2021	2112-02926	0.00	2,234.00	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2021	2112-02927	0.00	2,399.76	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-02928	0.00	13,214.29	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-02929	0.00	36,678.54	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-02930	0.00	42,491.27	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-02931	0.00	83,187.12	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-02932	0.00	13,688.84	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-02933	0.00	11,389.82	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-02934	0.00	-2,197.00	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-02935	0.00	1,989.24	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-02936	0.00	1,659.20	R	Aspen Hill Village	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-02937	0.00	1,199.82	R	Aspinall Holdings	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-02938	0.00	2,700.00	R	Aspirational Education Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-02939	0.00	3,814.00	R	Aspire And Achieve Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-02940	0.00	400.00	R	Aspire Fabrications Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-02941	0.00	400.00	R	Aspire Fabrications Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-02942	0.00	400.00	R	Aspire Fabrications Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-02943	0.00	30,346.16	R	Aspire In The Community	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-02944	0.00	7,823.00	R	Aspire Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-02945	0.00	61,851.35	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-02946	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-02947	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-02948	0.00	1,767,783.90	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-02949	0.00	266,178.61	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-02950	0.00	50,362.60	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-02951	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-02952	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-02953	0.00	-266,178.61	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-02954	0.00	26,954.62	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-02955	0.00	6,603.75	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-02956	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-02957	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02958	0.00	256,877.81	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02959	0.00	49,724.79	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-02960	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02961	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02962	0.00	50,001.04	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-02963	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-02964	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-02965	0.00	57.45	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2112-02966	0.00	33.92	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-02967	0.00	3,154.20	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-02968	0.00	6,733.52	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-02969	0.00	265.49	R	ASQUITH COURT NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-02970	0.00	3,658.20	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-02971	0.00	14,602.25	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-02972	0.00	614.80	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-02973	0.00	1,371.60	R	Asra House Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-02974	0.00	388.00	R	Assa Ablov	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/12/2021	2112-02975	0.00	500.00	R	Assemble Media Group Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/12/2021	2112-02976	0.00	1,000.00	R	Assembly House CIC	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-02977	0.00	1,000.00	R	Assembly House CIC	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-02978	0.00	1,000.00	R	Assembly House CIC	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/12/2021	2112-02979	0.00	300.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/12/2021	2112-02980	0.00	300.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	19/11/2021	2112-02981	0.00	1,087.27	R	Associated Waste Manageme	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/12/2021	2112-02982	0.00	205.28	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/12/2021	2112-02983	0.00	1,019.13	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2021	2112-02984	0.00	197.78	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2021	2112-02985	0.00	3.82	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/12/2021	2112-02986	0.00	903.53	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/12/2021	2112-02987	0.00	205.94	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	02/12/2021	2112-02988	0.00	144.67	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/12/2021	2112-02989	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/12/2021	2112-02990	0.00	266.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/12/2021	2112-02991	0.00	125.22	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	03/12/2021	2112-02992	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/12/2021	2112-02993	0.00	83.81	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-02994	0.00	436.45	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-02995	0.00	306.12	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-02996	0.00	322.41	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-02997	0.00	337.24	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/12/2021	2112-02998	0.00	259.35	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-02999	0.00	70.75	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-03000	0.00	61.03	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/12/2021	2112-03001	0.00	214.70	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-03002	0.00	676.43	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/12/2021	2112-03003	0.00	42,996.31	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/12/2021	2112-03004	0.00	219.97	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/12/2021	2112-03005	0.00	245.82	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	07/12/2021	2112-03006	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/12/2021	2112-03007	0.00	443.81	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/12/2021	2112-03008	0.00	1,377.84	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/12/2021	2112-03009	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/12/2021	2112-03010	0.00	411.06	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/12/2021	2112-03011	0.00	1,595.54	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/12/2021	2112-03012	0.00	737.88	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/12/2021	2112-03013	0.00	162.60	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/12/2021	2112-03014	0.00	83.81	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03015	0.00	14.81	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03016	0.00	47.44	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03017	0.00	1,154.85	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03018	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03019	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-03020	0.00	232.93	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03021	0.00	146.61	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03022	0.00	491.64	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-03023	0.00	367.06	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-03024	0.00	302.95	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/12/2021	2112-03025	0.00	31.67	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/12/2021	2112-03026	0.00	94.09	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/12/2021	2112-03027	0.00	449.51	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	15/12/2021	2112-03028	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/12/2021	2112-03029	0.00	1,451.90	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/12/2021	2112-03030	0.00	55,882.43	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03031	0.00	199.86	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03032	0.00	232.20	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03033	0.00	276.94	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03034	0.00	107.71	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03035	0.00	1,989.71	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03036	0.00	932.91	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03037	0.00	470.16	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03038	0.00	7,067.91	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03039	0.00	315.85	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03040	0.00	181.63	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03041	0.00	614.19	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03042	0.00	196.63	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	17/12/2021	2112-03043	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/12/2021	2112-03044	0.00	1,424.21	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2021	2112-03045	0.00	15.50	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2021	2112-03046	0.00	81.70	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/12/2021	2112-03047	0.00	51,977.09	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	21/12/2021	2112-03048	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	22/12/2021	2112-03049	0.00	152.45	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-03050	0.00	170.98	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-03051	0.00	2,328.30	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-03052	0.00	184.63	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-03053	0.00	801.46	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03054	0.00	306.85	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03055	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03056	0.00	945.53	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03057	0.00	83.81	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-03058	0.00	528.27	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/12/2021	2112-03059	0.00	177.74	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03060	0.00	238.04	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03061	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03062	0.00	263.37	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03063	0.00	1,178.73	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03064	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03065	0.00	379.48	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/12/2021	2112-03066	0.00	714.05	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-03067	0.00	435.78	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03068	0.00	726.68	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03069	0.00	239.98	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03070	0.00	150.93	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03071	0.00	576.01	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03072	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03073	0.00	168.74	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03074	0.00	283.50	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/12/2021	2112-03075	0.00	249.71	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-03076	0.00	273.94	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/12/2021	2112-03077	0.00	187.46	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Waste Disposal Charges	236	24/12/2021	2112-03078	0.00	173.85	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2021	2112-03079	0.00	190.37	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2021	2112-03080	0.00	997.50	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2021	2112-03081	0.00	1,059.70	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2021	2112-03082	0.00	240.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2021	2112-03083	0.00	1,612.51	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-03084	0.00	356.65	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-03085	0.00	249.87	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03086	0.00	50,621.19	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03087	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03088	0.00	228.31	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03089	0.00	671.32	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03090	0.00	288.61	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03091	0.00	160.23	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03092	0.00	351.47	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03093	0.00	373.64	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03094	0.00	126.10	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03095	0.00	110.05	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03096	0.00	158.50	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03097	0.00	103.06	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03098	0.00	30.26	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03099	0.00	122.50	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03100	0.00	38.72	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03101	0.00	29.58	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03102	0.00	49.43	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03103	0.00	43.60	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03104	0.00	25.20	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03105	0.00	93.62	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03106	0.00	53.03	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03107	0.00	145.49	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03108	0.00	15.40	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03109	0.00	16.24	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03110	0.00	105.60	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03111	0.00	25.40	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03112	0.00	23.93	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03113	0.00	63.10	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03114	0.00	17.40	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03115	0.00	47.49	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03116	0.00	19.17	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-03117	0.00	53.32	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03118	0.00	162.60	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03119	0.00	372.26	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03120	0.00	308.07	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-03121	0.00	130.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-03122	0.00	1,059.70	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2112-03123	0.00	3,680.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-03124	0.00	661.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-03125	0.00	54.40	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-03126	0.00	15,675.79	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2021	2112-03127	0.00	452.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03128	0.00	4,875.00	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03129	0.00	16,457.82	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-03130	0.00	265.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-03131	0.00	383.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-03132	0.00	904.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-03133	0.00	452.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-03134	0.00	1,808.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-03135	0.00	383.00	R	Asuka Sumi	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	02/12/2021	2112-03136	0.00	640.47	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-03137	0.00	19,360.54	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-03138	0.00	915.20	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-03139	0.00	344.76	R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-03140	0.00	176.80	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-03141	0.00	7,291.85	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/11/2021	2112-03142	0.00	139.00	R	Ate (UK) Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/11/2021	2112-03143	0.00	187.40	R	Ate (UK) Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/12/2021	2112-03144	0.00	300.00	R	Athill Trefoil Guild	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-03145	0.00	3,000.00	R	Aticus Law	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2112-03146	0.00	147.58	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2021	2112-03147	0.00	8.82	R	Atlassian	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	22/12/2021	2112-03148	0.00	245.12	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03149	0.00	9,085.05	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03150	0.00	620.92	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03151	0.00	2,455.09	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-03152	0.00	261.44	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03153	0.00	163.40	R	Attentive Care Experts Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-03154	0.00	1,338.72	R	ATTLEE COURT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-03155	0.00	829.84	R	Atus Systems Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03156	0.00	7,570.20	R	Audley Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-03157	0.00	703.36	R	Audley Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-03158	0.00	8,400.32	R	Audley Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/12/2021	2112-03159	0.00	703.36	R	Audley Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	24/12/2021	2112-03160	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03161	0.00	17,061.72	R	Augustus Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-03162	0.00	250.00	R	Authors Aloud Uk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Internal Recharges	Internal Charges From Childrens Services	492	15/12/2021	2112-03163	0.00	550.00	R	Authors Aloud Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03164	0.00	150.00	R	Authors Aloud Uk Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-03165	0.00	4,069.20	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-03166	0.00	9,121.00	R	AUTISM CARE (UK) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-03167	0.00	11,836.16	R	Autism Plus Accounts	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-03168	0.00	4,889.00	R	Auto Body Care (Northern) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-03169	0.00	468.61	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-03170	0.00	513.04	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2021	2112-03171	0.00	94.00	R	Autospares	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/12/2021	2112-03172	0.00	819.76	R	Auxillis Services Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-03173	0.00	102.20	R	AV Irrigation Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-03174	0.00	3,184.00	R	AV Matrix Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-03175	0.00	21,557.00	R	Ava Alms Value Agency Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2112-03176	0.00	100.00	R	Avalon Hotel	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-03177	0.00	6,277.44	R	Avens Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-03178	0.00	158.05	R	Aventus Group Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/12/2021	2112-03179	0.00	259.20	R	Aventus Group Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-03180	0.00	1,000.00	R	Aventus Law Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15/12/2021	2112-03181	0.00	5,000.00	R	Avison Young (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	21/12/2021	2112-03182	0.00	1,360.00	R	Avison Young (Uk) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2021	2112-03183	0.00	8.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-03184	0.00	23.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-03185	0.00	19.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	30/12/2021	2112-03186	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-03187	0.00	4,500.00	R	AVSED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-03188	0.00	21,490.89	R	AVSED	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-03189	0.00	10,000.00	C	Avtar Building Contractors & Plumbers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-03190	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-03191	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-03192	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-03193	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-03194	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09/11/2021	2112-03195	0.00	18.00	R	Award Banner And Signs Lt	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-03196	0.00	96.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-03197	0.00	67.50	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03198	0.00	4,475.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03199	0.00	209.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/12/2021	2112-03200	0.00	88.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03201	0.00	64.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10/12/2021	2112-03202	0.00	120.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-03203	0.00	216.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-03204	0.00	40.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-03205	0.00	740.25	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03206	0.00	230.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03207	0.00	3.50	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03208	0.00	108.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03209	0.00	27.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-03210	0.00	61.25	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-03211	0.00	48.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-03212	0.00	60.00	R	Award Events	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-03213	0.00	55,467.00	R	Aware Technologies Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-03214	0.00	355.41	R	Awesome Merchandise Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/11/2021	2112-03215	0.00	376.19	R	Awesomemerchandise	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-03216	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-03217	0.00	3,500.00	R	AWH Legal LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/11/2021	2112-03218	0.00	148.45	R	Awm	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/11/2021	2112-03219	0.00	148.45	R	Awm	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-03220	0.00	155.00	R	Awm	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-03221	0.00	152.45	R	Awm	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2112-03222	0.00	152.45	R	Awm	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-03223	0.00	922.00	R	Axbury Events Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-03224	0.00	799.65	R	Axminster.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2112-03225	0.00	8,678.00	R	Axo Leisure Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-03226	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-03227	0.00	17,026.96	R	Ayersome Terrace	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-03228	0.00	2,400.00	R	Ayoub Shojaeifard	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-03229	0.00	15,372.00	R	Ayre LTD	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-03230	0.00	3,475.00	R	Ayre LTD	No
Leeds City Council	31/12/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	03/12/2021	2112-03231	0.00	1,170.00	C	Ayup Digital Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03232	0.00	9.00	R	Azza Obeid	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03233	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03234	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2021	2112-03235	0.00	9.98	R	B & C Car Parts Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-03236	0.00	22,109.74	R	B & C Holt Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-03237	0.00	5,800.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-03238	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-03239	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-03240	0.00	5,998.70	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-03241	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03242	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03243	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03244	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03245	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03246	0.00	2,580.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03247	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03248	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-03249	0.00	3,850.00	C	B & K PASSMORE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2021	2112-03250	0.00	22.55	R	B & Q 1210	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2021	2112-03251	0.00	88.20	R	B & Q 1210	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2021	2112-03252	0.00	150.33	R	B & Q 1210	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/11/2021	2112-03253	0.00	56.00	R	B & Q 1210	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-03254	0.00	80.83	R	B & Q 1210	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-03255	0.00	35.00	R	B & Q 1210	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/11/2021	2112-03256	0.00	17.37	R	B & Q 1237	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-03257	0.00	28.33	R	B & Q 1237	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-03258	0.00	72.00	R	B & Q 1341	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-03259	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-03260	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-03261	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/12/2021	2112-03262	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03263	0.00	90.00	R	B HEROVI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03264	0.00	27.00	R	B HEROVI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03265	0.00	81.00	R	B HEROVI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03266	0.00	72.00	R	B HEROVI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03267	0.00	72.00	R	B HEROVI	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-03268	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03269	0.00	531.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-03270	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-03271	0.00	1,575.00	R	B Palumbo	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-03272	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-03273	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-03274	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-03275	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-03276	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-03277	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-03278	0.00	300.00	R	B Turford	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-03279	0.00	600.00	R	B Turford	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	15/12/2021	2112-03280	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-03281	0.00	13,493.97	C	B&A Development (Ltd)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-03282	0.00	136.64	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-03283	0.00	3.98	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2021	2112-03284	0.00	93.93	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-03285	0.00	46.00	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-03286	0.00	3.08	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2112-03287	0.00	37.99	R	B&m 077 - Armley	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Food & Drink	231	03/11/2021	2112-03288	0.00	9.99	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-03289	0.00	5.99	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-03290	0.00	28.75	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	19/11/2021	2112-03291	0.00	52.16	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-03292	0.00	12.48	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2021	2112-03293	0.00	10.00	R	B&m 256 - St George	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2112-03294	0.00	14.50	R	B&m 256 - St George	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-03295	0.00	12.06	R	B&m 256 - St George	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/11/2021	2112-03296	0.00	5.00	R	B&m 256 - St George	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-03297	0.00	30.44	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2021	2112-03298	0.00	29.09	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-03299	0.00	33.08	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-03300	0.00	51.67	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-03301	0.00	84.41	R	B&m 459 - Hs Manchester	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/11/2021	2112-03302	0.00	303.67	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2021	2112-03303	0.00	17.50	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-03304	0.00	40.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2112-03305	0.00	71.26	R	B&m 505 - Castleford	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2112-03306	0.00	14.16	R	B&m 600 - Thorne	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-03307	0.00	17.98	R	B&m 716 Colton	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-03308	0.00	20.00	R	B&m 716 Colton	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-03309	0.00	3.81	R	B&m 716 Colton	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-03310	0.00	3.82	R	B&m 716 Colton	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2021	2112-03311	0.00	11.25	R	B&m 716 Colton	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/11/2021	2112-03312	0.00	17.32	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-03313	0.00	4.36	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-03314	0.00	6.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-03315	0.00	7.06	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-03316	0.00	0.91	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-03317	0.00	72.22	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2112-03318	0.00	2.50	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-03319	0.00	5.86	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-03320	0.00	19.45	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	19/11/2021	2112-03321	0.00	29.17	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-03322	0.00	8.37	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/11/2021	2112-03323	0.00	18.93	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2112-03324	0.00	34.67	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-03325	0.00	149.84	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-03326	0.00	31.57	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-03327	0.00	120.00	R	B&q Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2021	2112-03328	0.00	-5.95	R	B&q Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2021	2112-03329	0.00	65.16	R	B&q Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03330	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-03331	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-03332	0.00	260.00	R	Bags 4 Everything	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-03333	0.00	163.20	R	Bahia News	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	13/12/2021	2112-03334	0.00	143.28	R	Baildon Medical Practice	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-03335	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-03336	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2112-03337	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/11/2021	2112-03338	0.00	624.32	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/12/2021	2112-03339	0.00	-92.81	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/12/2021	2112-03340	0.00	101.84	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-03341	0.00	1,177.46	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15/12/2021	2112-03342	0.00	230.11	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/12/2021	2112-03343	0.00	100.80	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-03344	0.00	210.86	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-03345	0.00	210.86	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2021	2112-03346	0.00	-71.25	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/12/2021	2112-03347	0.00	363.39	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2021	2112-03348	0.00	174.94	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/12/2021	2112-03349	0.00	428.53	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-03350	0.00	249.60	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-03351	0.00	715.03	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03352	0.00	102.42	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03353	0.00	102.42	R	Baker & Taylor (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03354	0.00	86.25	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03355	0.00	271.50	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03356	0.00	174.34	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03357	0.00	110.25	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03358	0.00	533.70	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03359	0.00	2,936.57	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03360	0.00	515.03	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03361	0.00	1,185.82	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-03362	0.00	76.70	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31/12/2021	2112-03363	0.00	118.70	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/11/2021	2112-03364	0.00	-6.95	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/11/2021	2112-03365	0.00	38.39	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/11/2021	2112-03366	0.00	373.37	R	Baker Ross	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	12/11/2021	2112-03367	0.00	42.29	R	Baker Ross	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15/11/2021	2112-03368	0.00	15.96	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/11/2021	2112-03369	0.00	118.03	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-03370	0.00	255.77	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-03371	0.00	48.50	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/11/2021	2112-03372	0.00	242.76	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-03373	0.00	436.20	R	Baker Ross	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-03374	0.00	184.57	R	Baker Ross	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26/11/2021	2112-03375	0.00	22.98	R	Baker Ross	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/11/2021	2112-03376	0.00	315.00	R	Baker Ross	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-03377	0.00	867.00	R	Balbir Singh Dance Company	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-03378	0.00	890.28	R	Balfor Security Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-03379	0.00	1,123.30	R	Balfor Security Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Capital	CONSTRUCTION	3	15/12/2021	2112-03380	0.00	24,368.69	C	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	16/12/2021	2112-03381	0.00	3,476,606.19	C	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	21/12/2021	2112-03382	0.00	1,270,353.08	C	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-03383	0.00	90,687.98	C	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	23/12/2021	2112-03384	0.00	3,032,224.31	C	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	30/12/2021	2112-03385	0.00	67,357.50	C	Balfour Beatty Group Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-03386	0.00	650.96	R	Ball Colegrave	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-03387	0.00	534.60	R	Ball Colegrave	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2021	2112-03388	0.00	3,350.00	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/12/2021	2112-03389	0.00	615.33	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-03390	0.00	2,271.96	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-03391	0.00	832.72	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/12/2021	2112-03392	0.00	1,575.40	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-03393	0.00	1,720.00	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/12/2021	2112-03394	0.00	162.54	R	Balmers GM Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	03/12/2021	2112-03395	0.00	312,291.63	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	14/12/2021	2112-03396	0.00	22,477.38	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-03397	0.00	485,897.28	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-03398	0.00	96,384.26	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-03399	0.00	759,708.55	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-03400	0.00	41,720.18	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-03401	0.00	5,722.00	C	BAM Nuttall Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-03402	0.00	5,085.30	R	Banana Moon Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03403	0.00	11,902.14	R	Banana Moon Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03404	0.00	615.00	R	Banana Moon Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03405	0.00	1,823.90	R	Banana Moon Day Nursery	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2112-03406	0.00	1,700.23	R	Banner Box	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-03407	0.00	420.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-03408	0.00	70.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03409	0.00	36.65	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03410	0.00	325.92	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03411	0.00	50.40	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03412	0.00	126.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03413	0.00	325.92	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03414	0.00	400.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03415	0.00	96.75	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03416	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03417	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03418	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03419	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03420	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03421	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03422	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Teaching Materials	202	02/12/2021	2112-03423	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03424	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03425	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03426	0.00	37.80	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-03427	0.00	215.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/12/2021	2112-03428	0.00	108.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-03429	0.00	95.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03430	0.00	366.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03431	0.00	440.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03432	0.00	154.75	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03433	0.00	664.84	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03434	0.00	60.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03435	0.00	140.90	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03436	0.00	40.75	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-03437	0.00	510.00	R	BANNER PLANT LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-03438	0.00	3,596.00	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-03439	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2112-03440	0.00	18.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	16/12/2021	2112-03441	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03442	0.00	20,000.00	R	BARCA - Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03443	0.00	20,000.00	R	BARCA - Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03444	0.00	20,000.00	R	BARCA - Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03445	0.00	20,000.00	R	BARCA - Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-03446	0.00	12,500.00	R	BARCA - Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-03447	0.00	209.04	R	BARDSEY NURSERY GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03448	0.00	2,783.04	R	BARDSEY NURSERY GROUP	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-03449	0.00	1,240.00	R	Barford Property Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-03450	0.00	135.00	R	Barkat Ali	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-03451	0.00	13,555.00	R	Barmaster Independant Wholesaler Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-03452	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-03453	0.00	21.07	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/12/2021	2112-03454	0.00	216.00	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-03455	0.00	9,632.10	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-03456	0.00	2,927.42	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-03457	0.00	64.06	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-03458	0.00	1,151.34	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-03459	0.00	489.02	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-03460	0.00	9,393.78	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-03461	0.00	1,284.33	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/12/2021	2112-03462	0.00	63.60	R	BARNARDOS	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	Services Rendered By Voluntary Sector	505	31/12/2021	2112-03463	0.00	46,250.00	R	BARNARDOS	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-03464	0.00	10,347.00	R	Barnbow Social Club	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	01/12/2021	2112-03465	0.00	385.00	R	BARNES & ASSOCIATES LTD	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	01/12/2021	2112-03466	0.00	432.00	R	BARNES & ASSOCIATES LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/12/2021	2112-03467	0.00	6,250.00	R	Barnes Solicitors LLP	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-03468	0.00	6,250.00	R	Barnes Solicitors LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/12/2021	2112-03469	0.00	17,265.12	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-03470	0.00	17,037.65	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-03471	0.00	203.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-03472	0.00	316.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-03473	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-03474	0.00	166.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/12/2021	2112-03475	0.00	273.32	R	Barts Health NHS Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03476	0.00	1,186.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03477	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2021	2112-03478	0.00	1,168.50	R	Barwick Daycare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-03479	0.00	768.75	R	Barwick Daycare	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/12/2021	2112-03480	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-03481	0.00	6,763.33	R	Basis Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03482	0.00	480.00	R	Baxi Heating UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-03483	0.00	17,121.43	R	Bay View Childcare	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-03484	0.00	10,000.00	R	BBC Public Service Broadcasting	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-03485	0.00	452.50	R	BCC Leeds Trading Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03486	0.00	300.56	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03487	0.00	371.28	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03488	0.00	371.28	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03489	0.00	371.28	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03490	0.00	238.68	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03491	0.00	229.84	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03492	0.00	353.60	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-03493	0.00	477.36	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03494	0.00	25,008.36	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03495	0.00	2,881.84	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2021	2112-03496	0.00	388.96	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03497	0.00	424.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-03498	0.00	742.56	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03499	0.00	67,851.42	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-03500	0.00	477.36	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-03501	0.00	19,474.52	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	01/12/2021	2112-03502	0.00	212.16	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-03503	0.00	1,732.64	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03504	0.00	247.52	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-03505	0.00	486.20	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-03506	0.00	265.20	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-03507	0.00	742.56	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-03508	0.00	42,328.30	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03509	0.00	556.80	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03510	0.00	1,022.25	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03511	0.00	1,542.58	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03512	0.00	1,750.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03513	0.00	0.10	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03514	0.00	212.16	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03515	0.00	424.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03516	0.00	424.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03517	0.00	424.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03518	0.00	318.24	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03519	0.00	23,757.50	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-03520	0.00	79.56	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03521	0.00	2,682.94	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-03522	0.00	442.00	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03523	0.00	424.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-03524	0.00	742.56	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03525	0.00	65,168.48	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-03526	0.00	70.72	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-03527	0.00	397.80	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03528	0.00	17,215.90	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	22/12/2021	2112-03529	0.00	70.72	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-03530	0.00	1,379.04	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-03531	0.00	282.88	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03532	0.00	1,308.32	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-03533	0.00	52,094.12	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-03534	0.00	2,360.28	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-03535	0.00	15,341.82	R	Be Caring Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-03536	0.00	100.00	R	Be Good Skates Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-03537	0.00	558.72	R	Beacon Construction (UK) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-03538	0.00	249.92	R	Beanbagbazaar	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-03539	0.00	4,180.80	R	Beanstalk Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03540	0.00	1,739.40	R	Beanstalk Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03541	0.00	175.50	R	Beanstalk Nursery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-03542	0.00	761.33	R	Beards And Moustaches	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-03543	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-03544	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-03545	0.00	35.28	R	BEAUCARE MEDICAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	23/12/2021	2112-03546	0.00	55.35	R	BEAUCARE MEDICAL LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-03547	0.00	300.00	R	Beckett Park Community Association	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-03548	0.00	1,544.72	R	Bedale Grange (TFP) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	07/12/2021	2112-03549	0.00	100.00	R	BEDSPACE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-03550	0.00	4,900.00	R	BEDSPACE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/12/2021	2112-03551	0.00	14,720.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/12/2021	2112-03552	0.00	2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/12/2021	2112-03553	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/12/2021	2112-03554	0.00	2,240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-03555	0.00	25,920.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-03556	0.00	196.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-03557	0.00	246.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-03558	0.00	160.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-03559	0.00	50.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/12/2021	2112-03560	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/12/2021	2112-03561	0.00	2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/12/2021	2112-03562	0.00	14,960.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/12/2021	2112-03563	0.00	1,230.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/12/2021	2112-03564	0.00	171.43	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/12/2021	2112-03565	0.00	4,040.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/12/2021	2112-03566	0.00	4,125.71	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-03567	0.00	5,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/12/2021	2112-03568	0.00	820.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/12/2021	2112-03569	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/12/2021	2112-03570	0.00	840.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2021	2112-03571	0.00	246.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-03572	0.00	14,720.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-03573	0.00	50.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-03574	0.00	196.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-03575	0.00	280.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/12/2021	2112-03576	0.00	11,140.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-03577	0.00	80.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-03578	0.00	240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-03579	0.00	25,680.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-03580	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-03581	0.00	25,360.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-03582	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-03583	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-03584	0.00	2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-03585	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-03586	0.00	2,240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-03587	0.00	26,978.72	R	Beech Hall	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03588	0.00	15,689.64	R	Beech Hall	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-03589	0.00	2,095.76	R	Beech Hall	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-03590	0.00	10.65	R	Beech Hill Car Park	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03591	0.00	6,827.16	R	Beechtree Steiner Initiative	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03592	0.00	808.28	R	Beechtree Steiner Initiative	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03593	0.00	103.35	R	Beechtree Steiner Initiative	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/12/2021	2112-03594	0.00	2,000.00	R	BEESTON IN BLOOM	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	02/12/2021	2112-03595	0.00	500.00	R	Beeston Parish Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-03596	0.00	372.00	R	Beeston Park Boarding & Cattery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03597	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03598	0.00	2,298.00	R	Bell House Care Home Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2021	2112-03599	0.00	163.20	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/12/2021	2112-03600	0.00	99.95	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2112-03601	0.00	45.50	R	Bella Refreshments Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-03602	0.00	3,054.72	R	Bellaire House Care Home	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/12/2021	2112-03603	0.00	65.00	R	Bellbrooke Surgery	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-03604	0.00	29,318.01	R	Belle Isle Senior Action - BISA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-03605	0.00	1,951.91	R	BELLE ISLE TENANT MANAGEMENT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-03606	0.00	2,400.00	R	Belle Vue Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2021	2112-03607	0.00	100.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2021	2112-03608	0.00	533.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2021	2112-03609	0.00	66.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/11/2021	2112-03610	0.00	166.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-03611	0.00	100.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-03612	0.00	41.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-03613	0.00	583.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-03614	0.00	533.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-03615	0.00	83.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-03616	0.00	374.98	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-03617	0.00	366.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-03618	0.00	180.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-03619	0.00	7,040.57	R	Belmont House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-03620	0.00	1,421.04	R	Belmont House Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-03621	0.00	24.00	R	BELTED GALLOWAY CATTLE SOCIETY	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-03622	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-03623	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-03624	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-03625	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-03626	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-03627	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-03628	0.00	15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03629	0.00	480.00	R	Ben Grierson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-03630	0.00	40.00	R	Ben Grierson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-03631	0.00	428.00	R	Ben Grierson	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-03632	0.00	170.00	R	BEN HALL	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-03633	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-03634	0.00	440.00	R	Ben Thomas	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-03635	0.00	50,173.36	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	08/12/2021	2112-03636	0.00	5,406.00	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-03637	0.00	5,589.20	R	Benedict Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-03638	0.00	50.00	R	Benjamin Ridgeway	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-03639	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03640	0.00	54.00	R	Benoit Farvaque	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03641	0.00	34.50	R	Benoit Farvaque	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03642	0.00	48.00	R	Benoit Farvaque	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03643	0.00	100.96	R	Benoit Farvaque	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-03644	0.00	540.00	R	Bensons For Beds	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	02/12/2021	2112-03645	0.00	2,185.11	R	BENTLEY & BO INTERIORS	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	17/12/2021	2112-03646	0.00	567.18	R	BENTLEY & BO INTERIORS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-03647	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03648	0.00	21.90	R	Berhane Tefferi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03649	0.00	9.00	R	Berhane Tefferi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03650	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03651	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03652	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-03653	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03654	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03655	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03656	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03657	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03658	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03659	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03660	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03661	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03662	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03663	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03664	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03665	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03666	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03667	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03668	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03669	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03670	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03671	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03672	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03673	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03674	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03675	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03676	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03677	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03678	0.00	31.50	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03679	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2021	2112-03680	0.00	3,038.65	R	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/12/2021	2112-03681	0.00	10,934.00	C	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/12/2021	2112-03682	0.00	3,038.65	R	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/12/2021	2112-03683	0.00	-1,491.00	C	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	14/12/2021	2112-03684	0.00	10,437.00	C	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	21/12/2021	2112-03685	0.00	3,038.65	R	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-03686	0.00	9,198.00	R	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-03687	0.00	3,038.65	R	Berkeley Square IT Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-03688	0.00	39,714.10	R	Berkley Court	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03689	0.00	12,204.72	R	Berkley Court	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	08/11/2021	2112-03690	0.00	6.51	R	Berlin Tourismus	Yes
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	17/12/2021	2112-03691	0.00	219,790.37	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	22/12/2021	2112-03692	0.00	43,812.49	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	FURNITURE AND EQUIPMENT	5	22/12/2021	2112-03693	0.00	109,346.58	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-03694	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-03695	0.00	839.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-03696	0.00	482.32	R	BERYL BASS	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	30/12/2021	2112-03697	0.00	24.06	R	BES commercial Electricity Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	21/12/2021	2112-03698	0.00	27,462.00	R	Best Beginnings	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-03699	0.00	1,231.62	R	Best Childcare Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-03700	0.00	2,613.00	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03701	0.00	8,914.42	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03702	0.00	1,413.75	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-03703	0.00	2.20	R	Best One	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-03704	0.00	195.00	R	Beta Sanitise Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-03705	0.00	195.00	R	Beta Sanitise Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-03706	0.00	32.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-03707	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2112-03708	0.00	20.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2112-03709	0.00	13.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2021	2112-03710	0.00	7.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-03711	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/12/2021	2112-03712	0.00	5.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/12/2021	2112-03713	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-03714	0.00	9.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03715	0.00	9.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-03716	0.00	15.30	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03717	0.00	17.40	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03718	0.00	11.70	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03719	0.00	19.20	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-03720	0.00	15.30	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03721	0.00	19.50	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03722	0.00	18.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-03723	0.00	9.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-03724	0.00	450.00	R	Better Action for Families CIO	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	17/12/2021	2112-03725	0.00	275.00	R	Better Impact Software Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/12/2021	2112-03726	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-03727	0.00	15,218.00	R	Bevan Healthcare CIC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-03728	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-03729	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-03730	0.00	58.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03731	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2021	2112-03732	0.00	231.46	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-03733	0.00	315.24	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2021	2112-03734	0.00	201.06	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-03735	0.00	51.70	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-03736	0.00	1,421.00	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/12/2021	2112-03737	0.00	211.00	R	Bewleys Tea & Coffee Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03738	0.00	368.68	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03739	0.00	401.92	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03740	0.00	299.34	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03741	0.00	330.65	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03742	0.00	438.55	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03743	0.00	541.32	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03744	0.00	247.44	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03745	0.00	-12.32	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03746	0.00	142.16	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03747	0.00	247.44	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03748	0.00	-36.96	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03749	0.00	247.44	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03750	0.00	247.44	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03751	0.00	106.82	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03752	0.00	147.10	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-03753	0.00	185.58	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03754	0.00	458.43	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03755	0.00	132.00	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/12/2021	2112-03756	0.00	247.44	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-03757	0.00	400.00	R	BHA For Equality	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-03758	0.00	300.00	R	BHH Leisure Club	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-03759	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-03760	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/12/2021	2112-03761	0.00	23,312.50	R	Bibliotheca Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2112-03762	0.00	200.86	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-03763	0.00	104.47	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2112-03764	0.00	122.62	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/12/2021	2112-03765	0.00	12,353.12	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2021	2112-03766	0.00	10,419.24	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/12/2021	2112-03767	0.00	12,039.56	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/12/2021	2112-03768	0.00	12,692.68	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-03769	0.00	12,328.16	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-03770	0.00	7,258.68	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-03771	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-03772	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	29/12/2021	2112-03773	0.00	5,364.56	R	Big Wave Growth Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-03774	0.00	255.00	R	BIG YELLOW SELF STORAGE GP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-03775	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2112-03776	0.00	96.07	R	Bills - Leeds	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2112-03777	0.00	63.00	R	Bills - Leeds	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-03778	0.00	50.30	R	Bills - Leeds	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-03779	0.00	2,851.92	R	Bingley Wingfield Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/12/2021	2112-03780	0.00	2,679.94	R	Binson Bearing Company	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/12/2021	2112-03781	0.00	29,630.46	R	Biowise Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-03782	0.00	24,174.95	R	Biowise Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03783	0.00	81.15	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03784	0.00	26.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03785	0.00	214.17	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03786	0.00	6.38	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03787	0.00	626.53	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03788	0.00	470.95	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03789	0.00	418.99	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03790	0.00	283.58	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-03791	0.00	86.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03792	0.00	36.70	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03793	0.00	270.64	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03794	0.00	73.96	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03795	0.00	75.68	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03796	0.00	82.56	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03797	0.00	82.56	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-03798	0.00	70.50	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-03799	0.00	86.82	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-03800	0.00	75.68	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-03801	0.00	1,866.24	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-03802	0.00	352.60	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-03803	0.00	820.44	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-03804	0.00	369.62	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-03805	0.00	227.90	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-03806	0.00	220.16	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-03807	0.00	31.05	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-03808	0.00	99.76	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-03809	0.00	26.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03810	0.00	168.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03811	0.00	147.20	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03812	0.00	196.80	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03813	0.00	144.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03814	0.00	187.20	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03815	0.00	183.93	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-03816	0.00	76.80	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-03817	0.00	701.08	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-03818	0.00	74.97	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-03819	0.00	110.21	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03820	0.00	54.48	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03821	0.00	174.40	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03822	0.00	56.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03823	0.00	612.44	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03824	0.00	150.40	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03825	0.00	134.16	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03826	0.00	64.00	R	Birch Distribution	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03827	0.00	142.40	R	Birch Distribution	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-03828	0.00	2,672.64	R	Birch Park Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03829	0.00	1,326.90	R	Birch Park Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2021	2112-03830	0.00	30.00	R	Birkin Butchers	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-03831	0.00	325.00	R	Birmingham City University	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-03832	0.00	962.50	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-03833	0.00	182.54	R	Bishop Wheeler Catholic Academy Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-03834	0.00	3,960.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-03835	0.00	2,010.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-03836	0.00	2,767.50	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2112-03837	0.00	3.00	R	Blackpool Council Park	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	07/12/2021	2112-03838	0.00	125,750.00	C	Blacks Solicitors LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2021	2112-03839	0.00	45.99	R	Blackwells	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2021	2112-03840	0.00	295.56	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2021	2112-03841	0.00	192.90	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03842	0.00	19.52	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03843	0.00	232.56	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03844	0.00	250.03	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03845	0.00	322.49	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03846	0.00	302.49	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03847	0.00	8.18	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03848	0.00	19.02	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03849	0.00	99.58	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03850	0.00	27.19	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03851	0.00	489.59	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03852	0.00	272.52	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03853	0.00	15.02	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03854	0.00	397.08	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03855	0.00	170.63	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-03856	0.00	373.44	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03857	0.00	-29.26	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-03858	0.00	-105.93	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03859	0.00	-176.00	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03860	0.00	43.40	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-03861	0.00	-25.20	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03862	0.00	327.18	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-03863	0.00	157.39	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03864	0.00	312.80	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-03865	0.00	102.23	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-03866	0.00	392.24	R	Blakemore Food Service Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-03867	0.00	126.41	R	Blinds 2 Go Ltd	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	08/12/2021	2112-03868	0.00	37,003.15	R	Blue Apple Training Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/12/2021	2112-03869	0.00	816.17	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/12/2021	2112-03870	0.00	723.51	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-03871	0.00	890.56	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-03872	0.00	793.81	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-03873	0.00	483.67	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-03874	0.00	813.78	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	31/12/2021	2112-03875	0.00	669.00	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	31/12/2021	2112-03876	0.00	785.62	R	BLUE ARROW LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/11/2021	2112-03877	0.00	39.98	R	Blue Barn Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-03878	0.00	409.55	R	Blue Box Gb/blue Box Sock	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-03879	0.00	10,844.00	R	Blue Pepper Catering Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-03880	0.00	75.00	R	Blue Soft Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-03881	0.00	16,935.12	R	Bluebell Care Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	08/12/2021	2112-03882	0.00	215,286.22	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	20/12/2021	2112-03883	0.00	79,710.50	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/12/2021	2112-03884	0.00	2,058,603.99	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-03885	0.00	3,799.08	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-03886	0.00	8,790.29	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-03887	0.00	5,470.49	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	24/12/2021	2112-03888	0.00	18,191.46	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	29/12/2021	2112-03889	0.00	242,654.21	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/12/2021	2112-03890	0.00	1,608,910.43	C	BMMJV Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-03891	0.00	1,375.00	R	Bobbi Rae Gastall	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-03892	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/11/2021	2112-03893	0.00	280.70	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/11/2021	2112-03894	0.00	291.00	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-03895	0.00	91.03	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2021	2112-03896	0.00	982.65	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/11/2021	2112-03897	0.00	184.80	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/11/2021	2112-03898	0.00	213.36	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/11/2021	2112-03899	0.00	205.40	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/11/2021	2112-03900	0.00	368.48	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-03901	0.00	202.00	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	08/11/2021	2112-03902	0.00	179.65	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	08/11/2021	2112-03903	0.00	370.20	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2112-03904	0.00	35.77	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2112-03905	0.00	12.10	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03906	0.00	73.97	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03907	0.00	53.50	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03908	0.00	173.26	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03909	0.00	126.16	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03910	0.00	126.16	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03911	0.00	53.50	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03912	0.00	73.97	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	12/11/2021	2112-03913	0.00	224.53	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2021	2112-03914	0.00	85.50	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	15/11/2021	2112-03915	0.00	132.50	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	15/11/2021	2112-03916	0.00	237.12	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2021	2112-03917	0.00	47.63	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2021	2112-03918	0.00	179.65	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2021	2112-03919	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2021	2112-03920	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	17/11/2021	2112-03921	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	30/11/2021	2112-03922	0.00	204.28	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	30/11/2021	2112-03923	0.00	175.93	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	30/11/2021	2112-03924	0.00	190.10	R	Boc Tel Order	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03925	0.00	23.25	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03926	0.00	69.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03927	0.00	54.45	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03928	0.00	112.28	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03929	0.00	284.00	R	BOILER & HEATING SUPPLIES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03930	0.00	69.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03931	0.00	45.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03932	0.00	169.73	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03933	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03934	0.00	25.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03935	0.00	46.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03936	0.00	144.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03937	0.00	176.17	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03938	0.00	377.98	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03939	0.00	53.35	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03940	0.00	27.20	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03941	0.00	295.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03942	0.00	313.44	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03943	0.00	145.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03944	0.00	136.21	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03945	0.00	198.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03946	0.00	118.44	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03947	0.00	32.90	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03948	0.00	479.28	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-03949	0.00	33.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03950	0.00	51.21	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03951	0.00	60.21	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03952	0.00	59.80	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03953	0.00	149.66	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-03954	0.00	97.23	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-03955	0.00	285.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-03956	0.00	4.85	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-03957	0.00	109.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-03958	0.00	138.24	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-03959	0.00	13.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-03960	0.00	67.17	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-03961	0.00	138.37	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-03962	0.00	28.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-03963	0.00	36.31	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-03964	0.00	343.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-03965	0.00	712.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-03966	0.00	1,514.03	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-03967	0.00	657.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-03968	0.00	516.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03969	0.00	144.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03970	0.00	34.05	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03971	0.00	61.84	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03972	0.00	331.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03973	0.00	265.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03974	0.00	410.05	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03975	0.00	45.07	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03976	0.00	135.24	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-03977	0.00	45.07	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-03978	0.00	5,487.30	R	Bojangles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03979	0.00	6,522.75	R	Bojangles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03980	0.00	1,404.00	R	Bojangles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-03981	0.00	103.35	R	Bojangles Nursery	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03982	0.00	1,575.24	R	Bollingbroke House	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-03983	0.00	15.15	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2112-03984	0.00	388.08	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-03985	0.00	53.63	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	13/12/2021	2112-03986	0.00	1,010.75	R	Bonbon Languages	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-03987	0.00	5,000.00	R	Bond Turner Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/12/2021	2112-03988	0.00	3,600.00	R	Bond Turner Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-03989	0.00	734.49	R	Bond Turner Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-03990	0.00	300.00	R	Bond Turner Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/12/2021	2112-03991	0.00	400.00	R	Bond Turner Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	03/12/2021	2112-03992	0.00	24,604.18	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	03/12/2021	2112-03993	0.00	79,303.49	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-03994	0.00	32,130.41	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-03995	0.00	8,026.40	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-03996	0.00	1,659.20	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-03997	0.00	-3,351.40	R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-03998	0.00	-4,278.57	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-03999	0.00	29,166.04	R	Bondcare (London) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	21/12/2021	2112-04000	0.00	9.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-04001	0.00	6,840.00	R	Bonza Balloons L L P	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-04002	0.00	271.66	R	Boohoo.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/11/2021	2112-04003	0.00	37.40	R	Book Depository	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	31/12/2021	2112-04004	0.00	193.50	R	BOOK TOKENS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-04005	0.00	1,350.00	R	Books Up North	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2112-04006	0.00	8.89	R	Booksplease	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-04007	0.00	12.99	R	Boots 0500	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-04008	0.00	3.14	R	Boots 5077	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-04009	0.00	35.00	R	Boots 6499	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-04010	0.00	15.59	R	Boots 6510	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/11/2021	2112-04011	0.00	42.43	R	Boots,morley	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-04012	0.00	260.00	R	Boris Cruse	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04013	0.00	1,503.44	R	Boroughbridge Lodge	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-04014	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2112-04015	0.00	159.99	R	Bouncy Castle Outlet Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2112-04016	0.00	199.99	R	Bouncy Castle Outlet Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2112-04017	0.00	424.98	R	Bouncy Castle Outlet Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2112-04018	0.00	1,089.98	R	Bouncy Castle Outlet Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	24/12/2021	2112-04019	0.00	-35.00	R	Bound & Gagged	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	24/12/2021	2112-04020	0.00	957.90	R	Bound & Gagged	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	24/12/2021	2112-04021	0.00	-34.96	R	Bound & Gagged	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-04022	0.00	941.16	R	Boutique Stone Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04023	0.00	4,228.20	R	Box Tree Cottage	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-04024	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2021	2112-04025	0.00	4.17	R	Bp Chargemaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/11/2021	2112-04026	0.00	29.09	R	Bp Moortown S/stn	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/11/2021	2112-04027	0.00	32.72	R	Bp Moortown S/stn	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/11/2021	2112-04028	0.00	1.79	R	Bp Moortown S/stn	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/11/2021	2112-04029	0.00	51.90	R	Bp St Chads	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-04030	0.00	57.84	R	Bp St Chads	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-04031	0.00	4.35	R	Bp St Chads	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-04032	0.00	53.78	R	Bp St Chads	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-04033	0.00	8.70	R	Bp St Chads	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-04034	0.00	941.16	R	BP Telecoms Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-04035	0.00	1,010.75	R	BP Telecoms Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/11/2021	2112-04036	0.00	25.01	R	Bp Townhead Garage	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-04037	0.00	14,486.40	R	Brackenley	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-04038	0.00	250.00	R	Bradford Armature Winding Co Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-04039	0.00	500.00	R	Bradford Armature Winding Co Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04040	0.00	500.00	R	Bradford Armature Winding Co Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04041	0.00	2,291.52	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-04042	0.00	2,095.68	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	08/12/2021	2112-04043	0.00	1,737.28	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04044	0.00	23,365.05	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-04045	0.00	10,660.39	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04046	0.00	8,674.70	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-04047	0.00	6,417.86	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/12/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	20/12/2021	2112-04048	0.00	5,540,740.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	03/12/2021	2112-04049	0.00	16,176.71	R	Bradford Metropolitan District Council	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-04050	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-04051	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/11/2021	2112-04052	0.00	55.55	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2021	2112-04053	0.00	356.44	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/11/2021	2112-04054	0.00	102.44	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/11/2021	2112-04055	0.00	66.61	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2021	2112-04056	0.00	554.11	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	03/12/2021	2112-04057	0.00	140.00	R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	16/12/2021	2112-04058	0.00	160.00	R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	29/12/2021	2112-04059	0.00	120.00	R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-04060	0.00	32.39	R	Bramley Childrens Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/12/2021	2112-04061	0.00	1,350.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-04062	0.00	400.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	08/12/2021	2112-04063	0.00	40.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	08/12/2021	2112-04064	0.00	140.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-04065	0.00	51,343.63	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04066	0.00	6,566.80	R	Brandling Court	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04067	0.00	7,538.56	R	Brandling Court	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04068	0.00	40,666.88	R	Brandling Court	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-04069	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04070	0.00	17,546.95	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04071	0.00	3,346.28	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-04072	0.00	9,153.54	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-04073	0.00	9,918.17	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-04074	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/12/2021	2112-04075	0.00	902.00	R	Brave Words Cic	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/12/2021	2112-04076	0.00	7.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/12/2021	2112-04077	0.00	897.02	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	09/12/2021	2112-04078	0.00	1,023.70	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	10/12/2021	2112-04079	0.00	55.95	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	16/12/2021	2112-04080	0.00	935.30	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	16/12/2021	2112-04081	0.00	267.00	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/12/2021	2112-04082	0.00	927.30	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	31/12/2021	2112-04083	0.00	1,062.98	R	Brenntag Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04084	0.00	10.00	R	Bret-Bogdan Bunu	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04085	0.00	10.00	R	Bret-Bogdan Bunu	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04086	0.00	10.10	R	Bret-Bogdan Bunu	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04087	0.00	10.00	R	Bret-Bogdan Bunu	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-04088	0.00	2,410.00	R	Brewood Travel	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-04089	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-04090	0.00	1,967.00	R	Brian Bettison	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	02/12/2021	2112-04091	0.00	5,595.00	R	Brian G Hancock Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-04092	0.00	1,050.00	R	Brian G Hancock Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-04093	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-04094	0.00	10,450.00	R	Brian Jubb	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/12/2021	2112-04095	0.00	662.91	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04096	0.00	1,716.84	R	Briar House	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-04097	0.00	15,000.00	R	Brick Products Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-04098	0.00	20,774.52	R	Bridge Community Care	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	08/12/2021	2112-04099	0.00	142.42	R	Bridge Way Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	17/12/2021	2112-04100	0.00	18,144.00	R	Bridgeall Libraries Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	08/12/2021	2112-04101	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2021	2112-04102	0.00	27.86	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2021	2112-04103	0.00	8.32	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-04104	0.00	3,640.00	R	BRIGGS & PARTNER LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04105	0.00	783.90	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04106	0.00	19,467.68	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04107	0.00	1,353.22	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04108	0.00	55.65	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-04109	0.00	3,135.60	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04110	0.00	3,077.40	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-04111	0.00	185.25	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04112	0.00	143.10	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-04113	0.00	1,231.62	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04114	0.00	1,045.20	R	Bright Skies Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04115	0.00	10,871.25	R	Bright Skies Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-04116	0.00	1,231.62	R	Bright Skies Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-04117	0.00	9,948.16	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04118	0.00	19,452.29	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-04119	0.00	111.15	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04120	0.00	310.05	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	09/12/2021	2112-04121	0.00	8,287.50	R	Brighter Futures Educational Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-04122	0.00	1,638.04	R	Brighterkind	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04123	0.00	24,027.82	R	Brighterkind	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04124	0.00	38,201.74	R	Brighterkind	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04125	0.00	43,618.80	R	Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04126	0.00	1,409.25	R	Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04127	0.00	87.45	R	Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-04128	0.00	7,170.00	R	Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04129	0.00	425.16	R	Brimlow Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-04130	0.00	400.00	R	Bristol City Council	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04131	0.00	4,769.52	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04132	0.00	1,637.08	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Memberships	226	20/12/2021	2112-04133	0.00	695.00	R	British Assessment Bureau Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Tuition & Course Fees	73	26/11/2021	2112-04134	0.00	12.00	R	British Canoeing	Yes
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	02/12/2021	2112-04135	0.00	15.70	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-04136	0.00	11.42	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-04137	0.00	-45.18	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-04138	0.00	25.80	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-04139	0.00	-23.30	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-04140	0.00	2.74	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-04141	0.00	49.00	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	08/12/2021	2112-04142	0.00	19.26	R	British Gas	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Gas	123	08/12/2021	2112-04143	0.00	21.00	R	British Gas	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/12/2021	2112-04144	0.00	15,155.40	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/12/2021	2112-04145	0.00	6,878.22	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/12/2021	2112-04146	0.00	15,059.26	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2021	2112-04147	0.00	3,924.86	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2021	2112-04148	0.00	17,556.20	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/12/2021	2112-04149	0.00	661.69	C	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-04150	0.00	9,326.40	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-04151	0.00	5,793.58	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-04152	0.00	12,046.60	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-04153	0.00	7,150.24	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-04154	0.00	4,585.48	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-04155	0.00	4,843.26	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-04156	0.00	16,255.33	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-04157	0.00	-193.00	R	British Goat Society	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	03/12/2021	2112-04158	0.00	2.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	03/12/2021	2112-04159	0.00	60.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	09/12/2021	2112-04160	0.00	2.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	09/12/2021	2112-04161	0.00	20.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	30/12/2021	2112-04162	0.00	2.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	30/12/2021	2112-04163	0.00	60.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-04164	0.00	1,000.00	R	BRITISH LIBRARY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-04165	0.00	1,000.00	R	BRITISH LIBRARY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-04166	0.00	239.00	R	British Pathe	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	17/11/2021	2112-04167	0.00	219.00	R	British Red Cross Soci	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	19/11/2021	2112-04168	0.00	299.00	R	British Red Cross Soci	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-04169	0.00	2,100.00	R	BRITISH SCIENCE ASSOCIATION	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-04170	0.00	1,485.60	R	BRITISH TELECOM BT/BACS	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-04171	0.00	4,607.79	R	British Telecommunications PLC	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15/12/2021	2112-04172	0.00	1,500.00	R	British Tourist Authority	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-04173	0.00	375.08	R	BRIT-TIPP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-04174	0.00	375.08	R	Brit-Tipp Ltd Vt	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04175	0.00	32,985.84	R	Broad Lane	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04176	0.00	1,963.00	R	Brockwell Court	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04177	0.00	1,045.20	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04178	0.00	12,010.78	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-04179	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2021	2112-04180	0.00	168.53	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-04181	0.00	490.62	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-04182	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/12/2021	2112-04183	0.00	177.85	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-04184	0.00	209.72	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-04185	0.00	220.28	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-04186	0.00	176.33	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-04187	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-04188	0.00	197.19	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-04189	0.00	178.62	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-04190	0.00	2,623.68	R	Brook Street Project Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-04191	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04192	0.00	1,594.80	R	Brookfield Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04193	0.00	2,584.40	R	Brookfield Retirement Home	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04194	0.00	8,689.00	C	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-04195	0.00	4,434.92	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-04196	0.00	873.63	R	Broomfield Psychology Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-04197	0.00	796.92	R	Broomfield Psychology Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-04198	0.00	4,070.82	R	Brothers Recruitment Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04199	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04200	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04201	0.00	107.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-04202	0.00	261.30	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04203	0.00	6,443.03	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04204	0.00	195.00	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04205	0.00	206.70	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-04206	0.00	1,873.00	R	Browns Family Jewellers Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2021	2112-04207	0.00	695.00	R	Broxap Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-04208	0.00	-815.00	R	BROXAP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-04209	0.00	815.00	R	BROXAP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2112-04210	0.00	294.00	R	BROXAP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	31/12/2021	2112-04211	0.00	1,190.00	C	BROXAP LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-04212	0.00	15,000.00	R	Brudenell Presents	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-04213	0.00	17,685.00	R	Bruntcliffe Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-04214	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Support Services	Supplies and Services	Memberships	226	07/12/2021	2112-04215	0.00	6,694.00	R	BSI Standards Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04216	0.00	99.00	R	BSS GROUP ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04217	0.00	99.00	R	BSS GROUP ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-04218	0.00	243.57	R	BSS GROUP ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-04219	0.00	65.00	R	BSS GROUP ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-04220	0.00	28.60	R	BSS GROUP ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-04221	0.00	193.18	R	BSS GROUP ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-04222	0.00	79.00	R	BSS GROUP ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	03/12/2021	2112-04223	0.00	29,050.00	C	BT Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2112-04224	0.00	33,348.73	R	BT Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	22/12/2021	2112-04225	0.00	1,067,740.00	C	BT Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	24/12/2021	2112-04226	0.00	16,450.00	C	BT Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-04227	0.00	34,151.99	R	BT Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	17/12/2021	2112-04228	0.00	9,999.00	R	BTS HOLDINGS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-04229	0.00	4.17	R	Bubble Ci Tea	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-04230	0.00	3.75	R	Bubble Ci Tea	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-04231	0.00	5.00	R	Bubble Ci Tea	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-04232	0.00	7.50	R	Bubble Ci Tea	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-04233	0.00	9.00	R	Bubble Ci Tea	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-04234	0.00	101.75	R	Budget Greeting Cards	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2112-04235	0.00	26.37	R	Build-A-Bear Workshop	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2112-04236	0.00	16.67	R	Build-A-Bear Workshop	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-04237	0.00	306.25	R	Building Futures Together Cic	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	03/12/2021	2112-04238	0.00	187.50	R	Building Futures Together Cic	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-04239	0.00	306.25	R	Building Futures Together Cic	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-04240	0.00	1,010.75	R	Built Enviroment Networking Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2112-04241	0.00	366.63	R	Bulhawk	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-04242	0.00	577.50	R	Bulldog Sports & Branding (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-04243	0.00	4,359.84	R	Bulrush Horticulture L	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04244	0.00	4,904.40	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04245	0.00	6,957.60	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04246	0.00	2,905.50	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04247	0.00	206.70	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-04248	0.00	72.80	R	Bumford Heating Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-04249	0.00	104.30	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2021	2112-04250	0.00	143.30	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2021	2112-04251	0.00	286.60	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2021	2112-04252	0.00	294.00	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2112-04253	0.00	108.42	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	15/12/2021	2112-04254	0.00	4,025.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-04255	0.00	-3,220.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	24/12/2021	2112-04256	0.00	751.08	C	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-04257	0.00	59.46	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-04258	0.00	213.41	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-04259	0.00	15,053.44	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-04260	0.00	39,515.28	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-04261	0.00	39,515.28	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04262	0.00	3,423.40	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04263	0.00	1,537.56	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-04264	0.00	2,390.08	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-04265	0.00	27.74	R	Burley Park Childrens Centre	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-04266	0.00	40,456.12	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-04267	0.00	41,396.96	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04268	0.00	18,793.50	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04269	0.00	2,328.13	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04270	0.00	2,682.23	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04271	0.00	564.45	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-04272	0.00	426.33	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-04273	0.00	15,101.44	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04274	0.00	1,437.28	R	Burnworthy House	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-04275	0.00	51.90	R	Burton Regan Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-04276	0.00	154.35	R	Burton Regan Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-04277	0.00	95.65	R	Burton Regan Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-04278	0.00	72.20	R	Burton Regan Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-04279	0.00	97.50	R	Burton Regan Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	16/12/2021	2112-04280	0.00	42,688.77	R	Business Stream	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	16/12/2021	2112-04281	0.00	4,870.58	R	Business Stream	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	20/12/2021	2112-04282	0.00	1,558.73	R	Business Stream	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	20/12/2021	2112-04283	0.00	174,558.91	R	Business Stream	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04284	0.00	5,105.40	R	Busy Bees	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04285	0.00	1,530.89	R	Busy Bees	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04286	0.00	941.10	R	Busy Bees	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04287	0.00	314.82	R	Busy Bees	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04288	0.00	2,954.70	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04289	0.00	9,729.49	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04290	0.00	1,199.90	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-04291	0.00	1,231.62	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04292	0.00	958.10	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04293	0.00	17,177.69	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04294	0.00	542.75	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	08/11/2021	2112-04295	0.00	11.95	R	Butlaroo Services B.V.	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-04296	0.00	-17.25	R	Butlers	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-04297	0.00	17.25	R	Butlers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-04298	0.00	282.00	R	Buttercrumble Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04299	0.00	3,396.90	R	Butterflys Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04300	0.00	7,539.15	R	Butterflys Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04301	0.00	615.00	R	Butterflys Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04302	0.00	1,616.25	R	Butterflys Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04303	0.00	524.70	R	Butterflys Day Nursery	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2112-04304	0.00	250.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-04305	0.00	1,235.83	R	BUYER DIRECT LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-04306	0.00	8.99	R	Buzzsprout.Com Podcast	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	08/11/2021	2112-04307	0.00	10.31	R	Bw Htl Leipzigcity Cen	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/11/2021	2112-04308	0.00	35.00	R	Bw Skip Hire Limit	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-04309	0.00	4,145.32	R	By The Bridge North West Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-04310	0.00	4,370.13	R	By The Bridge North West Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-04311	0.00	4,370.13	R	By The Bridge North West Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-04312	0.00	4,649.07	R	By The Bridge North West Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-04313	0.00	1,165.56	R	Bytes Software Service	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-04314	0.00	427.61	R	Bytes Software Service	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-04315	0.00	384.00	R	Bytes Software Service	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-04316	0.00	161,440.80	R	Bytes Software Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2112-04317	0.00	2,268.47	R	Bytes Software Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	29/12/2021	2112-04318	0.00	619.38	C	Bytes Software Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	29/12/2021	2112-04319	0.00	2,400.00	C	Bytes Software Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-04320	0.00	45,323.20	R	Bytes Software Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-04321	0.00	18,485.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-04322	0.00	2,920.00	R	Bytes Software Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/12/2021	2112-04323	0.00	106.27	R	C & S SEATING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04324	0.00	15.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04325	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04326	0.00	9.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04327	0.00	13.50	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04328	0.00	24.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04329	0.00	9.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04330	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04331	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/12/2021	2112-04332	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-04333	0.00	133.33	R	C C Imaging Photolab Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-04334	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-04335	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04336	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Training & Development	70	04/11/2021	2112-04337	0.00	50.00	R	C I E E M	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2021	2112-04338	0.00	120.00	R	C L ELECTRONICS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04339	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04340	0.00	65.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-04341	0.00	101.95	R	C N UNWIN LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/12/2021	2112-04342	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-04343	0.00	14,112.60	R	C S Dhaliwal	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2112-04344	0.00	46.45	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-04345	0.00	23.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-04346	0.00	21.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-04347	0.00	23.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-04348	0.00	36.55	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-04349	0.00	51.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-04350	0.00	47.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-04351	0.00	5.25	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-04352	0.00	13.68	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2112-04353	0.00	5.45	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-04354	0.00	15.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-04355	0.00	50.45	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-04356	0.00	36.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/12/2021	2112-04357	0.00	28.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-04358	0.00	18.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04359	0.00	21.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04360	0.00	22.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04361	0.00	22.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04362	0.00	34.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04363	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04364	0.00	32.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04365	0.00	15.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-04366	0.00	3.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2112-04367	0.00	34.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-04368	0.00	55.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-04369	0.00	58.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-04370	0.00	38.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-04371	0.00	19.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-04372	0.00	26.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-04373	0.00	22.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-04374	0.00	50.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-04375	0.00	61.55	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-04376	0.00	49.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/12/2021	2112-04377	0.00	15.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-04378	0.00	48.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-04379	0.00	15.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-04380	0.00	49.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04381	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-04382	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-04383	0.00	266.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/12/2021	2112-04384	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-04385	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04386	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04387	0.00	136.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-04388	0.00	275.05	R	C&I Lettings Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-04389	0.00	225.00	R	C.E.F. (Leeds East)	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2112-04390	0.00	1,075.68	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2021	2112-04391	0.00	421.05	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/12/2021	2112-04392	0.00	127.50	R	CABLE TIES DIRECT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-04393	0.00	29.86	R	Cadbury World Internet	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-04394	0.00	81.35	R	Cafe in the Museum	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-04395	0.00	841.10	R	CAFEOLOGY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-04396	0.00	1,398.60	R	CAFEOLOGY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-04397	0.00	7.75	R	Caffe Nero Headinglay	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-04398	0.00	7.30	R	Caffe Nero Leeds Albion	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-04399	0.00	1.62	R	Caffe Nero Leeds Albion	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-04400	0.00	4.70	R	Caffe Nero Leeds Albion	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2112-04401	0.00	6.00	R	Caffe Nero Leeds Station	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	05/11/2021	2112-04402	0.00	3.37	R	Caffe Nero Manchester Air	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-04403	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/12/2021	2112-04404	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2021	2112-04405	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04406	0.00	870.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04407	0.00	198.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04408	0.00	220.00	R	CALDERDALE & HUDDERSFIELD NHS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04409	0.00	291.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04410	0.00	925.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	03/12/2021	2112-04411	0.00	3,271.26	R	CALDERDALE MBC	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	15/12/2021	2112-04412	0.00	128,940.00	R	CALDERDALE MBC	No
Leeds City Council	31/12/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	20/12/2021	2112-04413	0.00	1,086,566.00	R	CALDERDALE MBC	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04414	0.00	85,336.00	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/12/2021	2112-04415	0.00	186.45	R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-04416	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-04417	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-04418	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04419	0.00	1,671.28	R	Calsa Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04420	0.00	2,554.20	R	Calsa Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-04421	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04422	0.00	1,005.00	R	Calverley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04423	0.00	10,085.17	R	Calverley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04424	0.00	117.00	R	Calverley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04425	0.00	-15,679.54	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04426	0.00	-4,100.54	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04427	0.00	-26,177.44	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04428	0.00	-8,880.55	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04429	0.00	8,880.55	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04430	0.00	8,880.55	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04431	0.00	8,550.11	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04432	0.00	5,662.69	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04433	0.00	66,611.18	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-04434	0.00	83,948.33	R	Cambian Autism Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-04435	0.00	128.00	R	Cambs Community Services NHS Trust	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-04436	0.00	2,749.32	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-04437	0.00	7,280.68	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-04438	0.00	-1,174.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-04439	0.00	-469.33	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04440	0.00	420.48	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04441	0.00	-222.25	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04442	0.00	-5.29	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04443	0.00	1,562.08	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04444	0.00	-59.51	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04445	0.00	1,073.77	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04446	0.00	43.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04447	0.00	-1.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04448	0.00	52.89	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04449	0.00	-1.31	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04450	0.00	-2.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04451	0.00	28.05	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04452	0.00	14.23	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04453	0.00	-159.84	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04454	0.00	18.57	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04455	0.00	223.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04456	0.00	-4.38	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04457	0.00	356.64	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04458	0.00	-70.22	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-04459	0.00	-31.33	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04460	0.00	2,311.67	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04461	0.00	-962.46	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04462	0.00	-1,131.31	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04463	0.00	-360.46	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04464	0.00	-345.06	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04465	0.00	6,484.43	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04466	0.00	5,981.38	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-04467	0.00	2,316.90	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-04468	0.00	-242.79	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-04469	0.00	1,213.95	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04470	0.00	57.50	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04471	0.00	-932.67	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04472	0.00	-1,789.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04473	0.00	-379.86	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04474	0.00	3,908.37	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04475	0.00	6,552.48	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04476	0.00	-596.82	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04477	0.00	11,509.33	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04478	0.00	-3,896.72	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04479	0.00	27,484.60	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04480	0.00	-5.75	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-04481	0.00	2,250.03	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-04482	0.00	-183.14	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-04483	0.00	1,318.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-04484	0.00	79.22	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-04485	0.00	224.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-04486	0.00	-44.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-04487	0.00	-10.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-04488	0.00	-706.41	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-04489	0.00	4,705.19	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-04490	0.00	-52.21	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-04491	0.00	369.87	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04492	0.00	-265.06	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04493	0.00	1,383.60	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04494	0.00	1,540.51	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04495	0.00	-179.45	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04496	0.00	84.31	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04497	0.00	-1,188.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04498	0.00	-9.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-04499	0.00	7,100.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-04500	0.00	-199.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-04501	0.00	1,547.48	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-04502	0.00	9,356.62	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-04503	0.00	-347.31	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-04504	0.00	-1,579.78	R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-04505	0.00	2,383.97	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-04506	0.00	-580.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-04507	0.00	3,715.56	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-04508	0.00	-774.41	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-04509	0.00	-239.85	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-04510	0.00	2,007.26	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-04511	0.00	1,519.98	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-04512	0.00	-332.84	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-04513	0.00	5,014.55	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-04514	0.00	-171.51	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-04515	0.00	1,241.21	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-04516	0.00	-440.62	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-04517	0.00	2,861.91	R	Cambs Construction	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-04518	0.00	16,464.70	R	Camellia Care LTd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-04519	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	15/12/2021	2112-04520	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-04521	0.00	5,241.67	R	Campbell Charles Partnership Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-04522	0.00	941.16	R	Campuslife Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/11/2021	2112-04523	0.00	846.16	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Printing	215	07/12/2021	2112-04524	0.00	55.29	R	CANON UK LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Printing	215	07/12/2021	2112-04525	0.00	55.06	R	CANON UK LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Printing	215	07/12/2021	2112-04526	0.00	56.28	R	CANON UK LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Printing	215	07/12/2021	2112-04527	0.00	56.28	R	CANON UK LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-04528	0.00	99.99	R	Canva* I03224-9443195	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04529	0.00	4,639.54	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04530	0.00	17,500.00	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04531	0.00	2,070.90	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-04532	0.00	1,224.73	R	Capita Managed It Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-04533	0.00	3,347.49	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-04534	0.00	2,663.33	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-04535	0.00	6,622.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-04536	0.00	3,459.07	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-04537	0.00	2,752.10	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-04538	0.00	6,843.56	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-04539	0.00	2,978.70	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-04540	0.00	3,077.99	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	19/11/2021	2112-04541	0.00	12.68	R	Captain Thorntons	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-04542	0.00	1.83	R	Car Parking	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-04543	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/11/2021	2112-04544	0.00	3.42	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2112-04545	0.00	24.37	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2112-04546	0.00	20.13	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-04547	0.00	1.79	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/11/2021	2112-04548	0.00	1.29	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2021	2112-04549	0.00	3.57	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2112-04550	0.00	9.42	R	Card Factory	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	24/11/2021	2112-04551	0.00	13.35	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/11/2021	2112-04552	0.00	3.68	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2112-04553	0.00	2.22	R	Card Factory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-04554	0.00	3.98	R	Card Factory	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-04555	0.00	1,296.00	R	CARDINAL CARE SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	02/12/2021	2112-04556	0.00	1,408.92	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	02/12/2021	2112-04557	0.00	204.48	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	07/12/2021	2112-04558	0.00	106,834.02	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	External Income	Income From Service Users	942	07/12/2021	2112-04559	0.00	-12,118.32	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-04560	0.00	18,117.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04561	0.00	9,916.17	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04562	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04563	0.00	18,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04564	0.00	1,080.50	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04565	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04566	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-04567	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/12/2021	2112-04568	0.00	2,660.43	R	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04569	0.00	12,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04570	0.00	17,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04571	0.00	2,203.70	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04572	0.00	2,770.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04573	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-04574	0.00	18,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-04575	0.00	22,370.58	R	CARE 24-7 LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/12/2021	2112-04576	0.00	535.00	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2021	2112-04577	0.00	220.50	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/12/2021	2112-04578	0.00	352.60	R	Care And Independence Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04579	0.00	8,782.00	R	Care In Mind - Moor Villa Farm	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-04580	0.00	175.00	R	Care Landscape Maintenance	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-04581	0.00	180.00	R	Care Landscape Maintenance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04582	0.00	6,046.04	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04583	0.00	22,897.60	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-04584	0.00	39,076.16	R	Care Network Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-04585	0.00	3,763.36	R	Care Network Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-04586	0.00	3,364.20	R	Care Signature Christian Homecare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04587	0.00	39,200.96	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04588	0.00	8,327.26	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04589	0.00	8,126.44	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04590	0.00	26,272.18	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04591	0.00	9,311.44	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-04592	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-04593	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-04594	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-04595	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	13/12/2021	2112-04596	0.00	20,105.36	R	Care Today Childrens Services	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	14/12/2021	2112-04597	0.00	20,105.36	R	Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-04598	0.00	31,577.20	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-04599	0.00	3,194.88	R	Care Unique Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-04600	0.00	320.32	R	Care Unique Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-04601	0.00	465.92	R	Care Unique Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-04602	0.00	26,813.94	R	Care Worldwide (Bradford) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-04603	0.00	295.35	R	Care4us Health Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04604	0.00	1,458.85	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04605	0.00	1,100.43	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04606	0.00	442.30	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04607	0.00	732.75	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	20/12/2021	2112-04608	0.00	515.50	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04609	0.00	1,791.00	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04610	0.00	528.70	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04611	0.00	348.75	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04612	0.00	822.55	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04613	0.00	182.25	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04614	0.00	1,779.25	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04615	0.00	233.55	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04616	0.00	366.90	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04617	0.00	156.40	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-04618	0.00	451.00	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-04619	0.00	805.70	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-04620	0.00	813.75	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-04621	0.00	2,397.28	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-04622	0.00	1,605.45	R	Cared4 Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-04623	0.00	489.75	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/12/2021	2112-04624	0.00	90.25	R	CAREFLEX LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	03/12/2021	2112-04625	0.00	35.00	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2021	2112-04626	0.00	2,767.50	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-04627	0.00	1,290.00	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-04628	0.00	102.20	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-04629	0.00	16,846.88	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-04630	0.00	41,126.57	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-04631	0.00	5,326.27	R	Careline Security Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-04632	0.00	159.12	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-04633	0.00	424.32	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-04634	0.00	813.28	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-04635	0.00	86,485.74	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-04636	0.00	300.56	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-04637	0.00	3,089.58	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-04638	0.00	11,917.92	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-04639	0.00	70.72	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/12/2021	2112-04640	0.00	552.50	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-04641	0.00	509.12	R	CAREMARK (LEEDS)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-04642	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2021	2112-04643	0.00	140.48	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-04644	0.00	8,499.04	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-04645	0.00	1,229.20	R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-04646	0.00	210.72	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-04647	0.00	140.48	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-04648	0.00	8,042.48	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-04649	0.00	1,229.20	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/12/2021	2112-04650	0.00	52.68	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04651	0.00	12,262.40	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04652	0.00	2,259.72	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-04653	0.00	9,277.04	R	Caring Folk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-04654	0.00	1,500.00	R	Caring Folk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	24/12/2021	2112-04655	0.00	12,805.20	R	Caring Folk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-04656	0.00	1,905.12	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-04657	0.00	48,279.44	R	Caring Partnership Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-04658	0.00	371.28	R	Caring Partnership Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-04659	0.00	10,001.28	R	Caring Partnership Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	24/12/2021	2112-04660	0.00	8,181.10	R	Caring Partnership Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-04661	0.00	12,426.66	R	CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-04662	0.00	23.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-04663	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-04664	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04665	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04666	0.00	15.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04667	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04668	0.00	22.50	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04669	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04670	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04671	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04672	0.00	9.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04673	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04674	0.00	36.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04675	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04676	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04677	0.00	22.50	R	Carla Lopes	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-04678	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	12/11/2021	2112-04679	0.00	69.50	R	Carluccios Leeds Trinity	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-04680	0.00	55.12	R	Carluccios Leeds Trinity	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	02/12/2021	2112-04681	0.00	72.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2112-04682	0.00	92.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04683	0.00	723.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04684	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04685	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04686	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04687	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-04688	0.00	27.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04689	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04690	0.00	9.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04691	0.00	9.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04692	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04693	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04694	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04695	0.00	27.00	R	Carmen Nosegbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-04696	0.00	27.00	R	Carmen Nosegbe	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04697	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04698	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04699	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04700	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04701	0.00	27.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04702	0.00	36.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04703	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-04704	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04705	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04706	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04707	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04708	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04709	0.00	18.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04710	0.00	27.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-04711	0.00	54.00	R	Carmen Noseqbe	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-04712	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-04713	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-04714	0.00	1,357.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-04715	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-04716	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-04717	0.00	1,646.00	R	Carolco UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/12/2021	2112-04718	0.00	401.20	R	Carolco UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/12/2021	2112-04719	0.00	360.00	R	Carolco UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-04720	0.00	720.00	R	Carolco UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2021	2112-04721	0.00	1,080.00	R	Carolco UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04722	0.00	750.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04723	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04724	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-04725	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04726	0.00	128.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-04727	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-04728	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04729	0.00	266.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-04730	0.00	333.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-04731	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04732	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04733	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/11/2021	2112-04734	0.00	522.00	R	Carpet Heaven Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-04735	0.00	90.00	R	Carpet Trader Cro	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-04736	0.00	70.00	R	Carpet Trader Cro	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/11/2021	2112-04737	0.00	90.00	R	Carpet Trader Cro	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-04738	0.00	16,464.70	R	Carr Croft Care Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04739	0.00	20,575.00	R	Carr Manor	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-04740	0.00	1,938.40	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04741	0.00	12,537.91	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04742	0.00	15,006.40	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-04743	0.00	3,512.36	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04744	0.00	1,747.20	R	Carrgate Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-04745	0.00	2,356.00	R	Carrgate Nursing Home	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-04746	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04747	0.00	1,795.20	R	Carrington House	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-04748	0.00	745.00	R	C'ART	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-04749	0.00	398.00	R	C'ART	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-04750	0.00	315.00	R	C'ART	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/12/2021	2112-04751	0.00	94.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04752	0.00	245.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04753	0.00	321.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04754	0.00	70.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04755	0.00	122.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04756	0.00	167.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04757	0.00	295.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04758	0.00	192.20	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04759	0.00	149.45	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04760	0.00	125.80	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04761	0.00	105.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04762	0.00	628.40	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04763	0.00	174.05	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04764	0.00	211.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04765	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04766	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04767	0.00	262.20	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04768	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04769	0.00	108.85	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04770	0.00	70.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04771	0.00	81.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04772	0.00	241.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04773	0.00	260.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04774	0.00	260.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/12/2021	2112-04775	0.00	239.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/12/2021	2112-04776	0.00	148.45	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/12/2021	2112-04777	0.00	186.87	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/12/2021	2112-04778	0.00	82.05	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/12/2021	2112-04779	0.00	108.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	30/12/2021	2112-04780	0.00	3,100.00	C	Carter Jonas	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	23/12/2021	2112-04781	0.00	250.00	R	Carter Towler LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	20/12/2021	2112-04782	0.00	141,540.00	C	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-04783	0.00	1,300.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	20/12/2021	2112-04784	0.00	-22,550.00	C	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	20/12/2021	2112-04785	0.00	-118,990.00	C	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04786	0.00	20,125.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04787	0.00	11,435.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-04788	0.00	7,525.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-04789	0.00	7,525.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-04790	0.00	28.93	R	Cartridge Save	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-04791	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/12/2021	2112-04792	0.00	2,750.00	R	CASCADE SOFTWARE LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-04793	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2021	2112-04794	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2112-04795	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-04796	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-04797	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-04798	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/12/2021	2112-04799	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-04800	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-04801	0.00	66.33	R	Cash Childrens Centre Family Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2021	2112-04802	0.00	22.10	R	Cash Childrens Centre Family Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2112-04803	0.00	69.99	R	Cash Converters Yorkshir	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/11/2021	2112-04804	0.00	179.99	R	Cash Converters Yorkshir	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-04805	0.00	250.00	R	Cash Public Health Resource Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04806	0.00	1,183.12	R	Castle Rise Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-04807	0.00	9,485.60	R	Castleford Lodge	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04808	0.00	1,554.24	R	Castleford Lodge	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-04809	0.00	48,453.26	R	Castlegrounds Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-04810	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-04811	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04812	0.00	5,055.01	R	CATCH	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	03/12/2021	2112-04813	0.00	140.00	R	CATCH Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-04814	0.00	60.00	R	CATCH Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/12/2021	2112-04815	0.00	245.00	R	CATCH Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-04816	0.00	279.80	R	Cater 4 You	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04817	0.00	86.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04818	0.00	23.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04819	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04820	0.00	863.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04821	0.00	367.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	07/12/2021	2112-04822	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-04823	0.00	90.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-04824	0.00	127.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-04825	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	02/12/2021	2112-04826	0.00	55,852.74	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-04827	0.00	3,102.88	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04828	0.00	12,955.60	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-04829	0.00	16,336.68	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-04830	0.00	15,165.84	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-04831	0.00	688.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-04832	0.00	688.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-04833	0.00	192.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-04834	0.00	12,128.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-04835	0.00	12,128.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-04836	0.00	2,822.52	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	24/12/2021	2112-04837	0.00	7,114.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2021	2112-04838	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	09/12/2021	2112-04839	0.00	134,750.00	C	Catteralls Client Account	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-04840	0.00	46.69	R	Cc Hair & Beauty Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	23/12/2021	2112-04841	0.00	116.00	R	CCR SYSTEMS (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-04842	0.00	3,684.00	R	CDR Group	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-04843	0.00	15,149.68	R	Cdw Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04844	0.00	36,206.40	R	CEDARS CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04845	0.00	2,524.00	R	CEDARS CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-04846	0.00	20,698.48	R	Cedars Care Home	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/12/2021	2112-04847	0.00	150.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-04848	0.00	558.71	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/12/2021	2112-04849	0.00	300.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2021	2112-04850	0.00	5,500.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2021	2112-04851	0.00	4,000.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2021	2112-04852	0.00	6,500.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-04853	0.00	900.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/12/2021	2112-04854	0.00	3,725.56	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-04855	0.00	3,400.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-04856	0.00	5,250.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-04857	0.00	3,000.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-04858	0.00	3,500.00	R	CEL Solicitors	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-04859	0.00	15,000.00	R	Cellaglas Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04860	0.00	900.00	R	Cemetery Services	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-04861	0.00	4,068.00	R	Cemex Uk Cement Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/12/2021	2112-04862	0.00	100,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/12/2021	2112-04863	0.00	75,098.89	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-04864	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-04865	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-04866	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-04867	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-04868	0.00	148,985.56	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04869	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04870	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04871	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04872	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04873	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04874	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04875	0.00	140,000.00	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-04876	0.00	40,878.57	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	23/12/2021	2112-04877	0.00	145,367.02	C	Cenergist Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/12/2021	2112-04878	0.00	132.00	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-04879	0.00	150.57	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-04880	0.00	73.88	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-04881	0.00	296.27	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-04882	0.00	128.80	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-04883	0.00	-52.74	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-04884	0.00	272.00	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-04885	0.00	408.00	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04886	0.00	136.00	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04887	0.00	214.00	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04888	0.00	83.70	R	Central & North West London NHS FT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-04889	0.00	-83.70	R	Central & North West London NHS FT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-04890	0.00	7.25	R	Central Cafe	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	29/11/2021	2112-04891	0.00	12.80	R	Central Fisheries	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/12/2021	2112-04892	0.00	125.00	R	Central London Community Healthcare NHS	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-04893	0.00	10,000.00	R	Centre Of English Studies Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-04894	0.00	565.76	R	Cera Care Operations Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-04895	0.00	47,749.26	R	Cera Care Operations Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-04896	0.00	141.44	R	Cera Care Operations Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-04897	0.00	5,776.94	R	Cera Care Operations Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-04898	0.00	848.64	R	Cera Care Operations Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-04899	0.00	831.19	R	Cera Care Operations Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-04900	0.00	8,752.80	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-04901	0.00	12,035.00	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-04902	0.00	15,043.75	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	24/12/2021	2112-04903	0.00	8,688.00	C	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	30/12/2021	2112-04904	0.00	12,035.00	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-04905	0.00	10,831.50	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-04906	0.00	6,000.00	R	Cervo Resturant	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	01/12/2021	2112-04907	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	10/12/2021	2112-04908	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-04909	0.00	726.58	R	Cetech	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	10/11/2021	2112-04910	0.00	0.84	R	Cewe Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	10/11/2021	2112-04911	0.00	91.56	R	Cewe Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2112-04912	0.00	170.00	R	Cex Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/11/2021	2112-04913	0.00	270.00	R	Cex Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/11/2021	2112-04914	0.00	174.80	R	Cex Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2021	2112-04915	0.00	73.90	R	Cex Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/11/2021	2112-04916	0.00	85.00	R	Cex Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-04917	0.00	195.00	R	CFGS Current Account	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	23/12/2021	2112-04918	0.00	3,840.00	R	CFYDC (Chance)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/12/2021	2112-04919	0.00	12,500.00	R	CFYDC (Chance)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/12/2021	2112-04920	0.00	12,500.00	R	CFYDC (Chance)	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2021	2112-04921	0.00	4.20	R	Ch Bsca Airside Relay 122	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-04922	0.00	488.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-04923	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-04924	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-04925	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/12/2021	2112-04926	0.00	342.50	R	Chamber Music Plus	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Internal Income	Internal Incometo City Development	891	10/12/2021	2112-04927	0.00	-100.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Sales	914	10/12/2021	2112-04928	0.00	592.80	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	10/12/2021	2112-04929	0.00	-4,321.83	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	10/12/2021	2112-04930	0.00	-35.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	10/12/2021	2112-04931	0.00	27,734.72	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	10/12/2021	2112-04932	0.00	-682.60	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04933	0.00	13,109.03	R	Champion House Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-04934	0.00	33,319.04	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-04935	0.00	8,070.28	R	Champion House Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-04936	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-04937	0.00	2,378.00	R	Channel Healthcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-04938	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-04939	0.00	47.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/12/2021	2112-04940	0.00	2,512.50	R	Chapel Allerton Arts Festival	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-04941	0.00	38.30	R	Chapel Allerton Childrens Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-04942	0.00	5,604.55	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04943	0.00	6,487.30	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-04944	0.00	615.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-04945	0.00	2,149.71	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04946	0.00	103.35	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-04947	0.00	49.67	R	Chapeltown Childrens Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04948	0.00	1,433.80	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04949	0.00	3,982.23	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04950	0.00	1,826.93	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04951	0.00	349.80	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-04952	0.00	101.00	R	Charge.Prezi.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-04953	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04954	0.00	1,304.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04955	0.00	380.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04956	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-04957	0.00	360.00	R	Charlene Campbell	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-04958	0.00	480.00	R	Charlene Campbell	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-04959	0.00	1,564.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-04960	0.00	2,500.00	R	Charles C Holland	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-04961	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	21/12/2021	2112-04962	0.00	300.00	R	Charles Gower-Smith	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Transport	Miscellaneous Transport Related Costs	324	21/12/2021	2112-04963	0.00	13.60	R	Charles Gower-Smith	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-04964	0.00	176.05	R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-04965	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04966	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04967	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-04968	0.00	1,080.00	R	Charlotte Cullen	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-04969	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-04970	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-04971	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-04972	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04973	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-04974	0.00	292.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-04975	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-04976	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	10/12/2021	2112-04977	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-04978	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-04979	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-04980	0.00	10,657.32	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04981	0.00	1,791.20	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-04982	0.00	20,021.25	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-04983	0.00	5,819.12	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-04984	0.00	1,798.56	R	CHARLTON COURT NURSING HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	29/12/2021	2112-04985	0.00	99,061.00	C	Charlton Nominees Ltd...	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	29/12/2021	2112-04986	0.00	115,617.00	C	Charlton Nominees Ltd...	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	24/12/2021	2112-04987	0.00	600.00	R	CHARTERED INSTITUTE OF HOUSING	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	31/12/2021	2112-04988	0.00	600.00	R	CHARTERED INSTITUTE OF HOUSING	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	30/12/2021	2112-04989	0.00	608.00	R	Chartered Institute Of Legal Executives	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-04990	0.00	1,593.08	R	Chaseside Care Home	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-04991	0.00	185.34	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2021	2112-04992	0.00	1,270.00	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-04993	0.00	25.30	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-04994	0.00	22.92	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-04995	0.00	140.00	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-04996	0.00	1,147.42	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-04997	0.00	672.64	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-04998	0.00	111.69	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-04999	0.00	29.19	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-05000	0.00	250.00	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-05001	0.00	698.50	R	Chatfields Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-05002	0.00	6,009.16	R	CHATTERTON HEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05003	0.00	13,493.73	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05004	0.00	975.00	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-05005	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-05006	0.00	-102.93	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-05007	0.00	-59.94	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-05008	0.00	945.87	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-05009	0.00	1,147.80	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-05010	0.00	3,304.79	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-05011	0.00	2,620.14	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-05012	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-05013	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-05014	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05015	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-05016	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-05017	0.00	2,282.60	R	Cherington	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05018	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-05019	0.00	783.90	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05020	0.00	661.19	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05021	0.00	348.40	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05022	0.00	2,064.50	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05023	0.00	615.00	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05024	0.00	390.00	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05025	0.00	206.70	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05026	0.00	504.00	R	Cheryl Reah	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-05027	0.00	500.00	R	Cheryl Reah	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-05028	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05029	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05030	0.00	364.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-05031	0.00	275.00	R	CHETHAMS SCHOOL OF MUSIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/11/2021	2112-05032	0.00	8.19	R	Chevin Service Station	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-05033	0.00	146.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Agency Payments	Public Health Commissioned Services	526	02/12/2021	2112-05034	0.00	31,122.50	R	CHILD BEREAVEMENT UK	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05035	0.00	2,613.00	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05036	0.00	4,270.12	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05037	0.00	1,845.00	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05038	0.00	1,080.75	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05039	0.00	659.85	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	17/12/2021	2112-05040	0.00	45.28	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	29/12/2021	2112-05041	0.00	51.11	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05042	0.00	1,521.97	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05043	0.00	204.75	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05044	0.00	3,489.36	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05045	0.00	6,710.07	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05046	0.00	1,571.85	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05047	0.00	206.70	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05048	0.00	1,212.43	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05049	0.00	5,605.10	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05050	0.00	206.70	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05051	0.00	261.30	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05052	0.00	5,338.56	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05053	0.00	6,037.72	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05054	0.00	7,867.44	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05055	0.00	1,199.25	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05056	0.00	438.75	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05057	0.00	103.35	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05058	0.00	1,567.30	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05059	0.00	11,107.63	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05060	0.00	880.10	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05061	0.00	206.70	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/12/2021	2112-05062	0.00	3,016.20	R	Childrens Family Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/12/2021	2112-05063	0.00	3,125.40	R	Childrens Family Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/12/2021	2112-05064	0.00	3,156.90	R	Childrens Family Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/12/2021	2112-05065	0.00	3,234.60	R	Childrens Family Trust	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/11/2021	2112-05066	0.00	141.44	R	Chippindale	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-05067	0.00	317.17	R	Chippindale	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-05068	0.00	66.70	R	Chippindale	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-05069	0.00	57.43	R	Chippindale	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05070	0.00	340.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05071	0.00	595.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05072	0.00	328.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05073	0.00	172.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05074	0.00	82.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05075	0.00	100.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-05076	0.00	382.56	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02/12/2021	2112-05077	0.00	850.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/12/2021	2112-05078	0.00	700.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/12/2021	2112-05079	0.00	251.08	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-05080	0.00	200.00	R	CHIPPINDALE PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/12/2021	2112-05081	0.00	1,102.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/12/2021	2112-05082	0.00	266.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-05083	0.00	36.04	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-05084	0.00	34.92	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-05085	0.00	37.35	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-05086	0.00	176.52	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2021	2112-05087	0.00	294.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05088	0.00	132.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05089	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05090	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05091	0.00	660.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05092	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05093	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05094	0.00	374.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05095	0.00	1,628.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05096	0.00	1,122.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05097	0.00	224.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05098	0.00	1,144.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05099	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05100	0.00	1,430.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05101	0.00	264.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05102	0.00	396.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05103	0.00	845.77	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05104	0.00	299.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05105	0.00	794.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05106	0.00	832.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05107	0.00	180.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-05108	0.00	205.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-05109	0.00	549.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-05110	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-05111	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-05112	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-05113	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-05114	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/12/2021	2112-05115	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-05116	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2021	2112-05117	0.00	23.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2021	2112-05118	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-05119	0.00	121.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-05120	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-05121	0.00	6,980.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-05122	0.00	5,845.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2021	2112-05123	0.00	5,235.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2021	2112-05124	0.00	620.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-05125	0.00	620.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-05126	0.00	1,969.28	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-05127	0.00	800.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-05128	0.00	620.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-05129	0.00	6,980.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-05130	0.00	729.28	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-05131	0.00	5,445.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-05132	0.00	1,240.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-05133	0.00	620.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-05134	0.00	50.00	R	Christ Church, Lofthouse	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05135	0.00	1,304.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05136	0.00	136.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05137	0.00	1,369.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05138	0.00	321.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05139	0.00	2,492.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05140	0.00	308.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05141	0.00	7,609.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05142	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05143	0.00	1,164.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05144	0.00	151.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-05145	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-05146	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Arts/Sports Facility Hire	920	03/12/2021	2112-05147	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05148	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-05149	0.00	124.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-05150	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-05151	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-05152	0.00	15.00	R	Christmas Experience	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-05153	0.00	36.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	13/12/2021	2112-05154	0.00	642.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-05155	0.00	80.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-05156	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-05157	0.00	400.00	R	Christopher Machin	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-05158	0.00	1,500.00	R	Christopher Machin	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-05159	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-05160	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05161	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-05162	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-05163	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05164	0.00	3,980.32	R	Church View	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05165	0.00	194.03	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05166	0.00	471.54	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05167	0.00	299.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05168	0.00	148.90	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05169	0.00	51.30	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05170	0.00	397.67	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05171	0.00	941.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-05172	0.00	122.18	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05173	0.00	238.61	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05174	0.00	32.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05175	0.00	113.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05176	0.00	64.00	R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05177	0.00	36.10	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05178	0.00	1,663.54	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05179	0.00	293.24	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-05180	0.00	160.50	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05181	0.00	175.00	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05182	0.00	818.64	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05183	0.00	123.50	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05184	0.00	36.10	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05185	0.00	63.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05186	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05187	0.00	111.80	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-05188	0.00	178.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/12/2021	2112-05189	0.00	30,103.36	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/12/2021	2112-05190	0.00	3,558.41	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-05191	0.00	295.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/12/2021	2112-05192	0.00	900.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/12/2021	2112-05193	0.00	8,591.40	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/12/2021	2112-05194	0.00	13,365.65	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/12/2021	2112-05195	0.00	43.70	R	Churches Fire Security Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-05196	0.00	990.00	R	Churches Together In Horsforth	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-05197	0.00	692.42	R	CID Group	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-05198	0.00	27.95	R	CID Group	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-05199	0.00	618.50	R	CID Group	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-05200	0.00	68.80	R	CID Group	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-05201	0.00	445.00	R	Cid Products Moto	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-05202	0.00	623.00	R	Cid Products Moto	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/12/2021	2112-05203	0.00	28,479.64	R	Cinderella Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05204	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-05205	0.00	14.57	R	Cineworld	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	19/11/2021	2112-05206	0.00	6.25	R	Cineworld Cinemas	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2021	2112-05207	0.00	15.17	R	Cineworld Cinemas	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/11/2021	2112-05208	0.00	6.45	R	Cineworld Cinemas	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-05209	0.00	150.00	R	Circles Of Life Womens Together (Colwt)	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-05210	0.00	2,968.00	R	Cirque Dance Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05211	0.00	11,155.20	R	CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	12/11/2021	2112-05212	0.00	5.00	R	Citipark	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-05213	0.00	18.50	R	CITY & GUILDS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-05214	0.00	39.10	R	City & Holbeck Childrens Centre	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-05215	0.00	61.25	R	City Centre Box Office (CP) -	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	03/12/2021	2112-05216	0.00	-0.19	R	City Centre Box Office (Internet) -	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-05217	0.00	1,567.42	R	City Centre Box Office (Internet) -	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-05218	0.00	92.01	R	City Centre Box Office (MOTO) -	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05219	0.00	83.33	R	City Climbing Company Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/12/2021	2112-05220	0.00	220.00	R	City Health Partnership Cic	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-05221	0.00	369.00	R	City Health Partnership Cic	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-05222	0.00	850.00	R	City Of Leeds Sea Cadets	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-05223	0.00	350.00	R	City Of Leeds Sea Cadets	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/12/2021	2112-05224	0.00	1,320.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/12/2021	2112-05225	0.00	75.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	02/12/2021	2112-05226	0.00	27,575.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-05227	0.00	70,087.84	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/12/2021	2112-05228	0.00	203,777.10	C	City Plumbing Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-05229	0.00	236,342.06	C	City Plumbing Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/12/2021	2112-05230	0.00	1,500.00	C	Cityfibre Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-05231	0.00	61.41	R	Civic Enterprise	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	22/12/2021	2112-05232	0.00	46,000.00	C	CIVICA UK LIMITED	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-05233	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05234	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05235	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05236	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	24/12/2021	2112-05237	0.00	48.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-05238	0.00	80.00	R	Claire Bentley Hicks	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-05239	0.00	180.00	R	Claire Bentley Hicks	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05240	0.00	261.30	R	Claire Billington & Nigel Chadwick	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05241	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05242	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05243	0.00	351.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-05244	0.00	156.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-05245	0.00	383.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-05246	0.00	1,040.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-05247	0.00	13.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	03/12/2021	2112-05248	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-05249	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/12/2021	2112-05250	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05251	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05252	0.00	214.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2021	2112-05253	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	17/12/2021	2112-05254	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-05255	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-05256	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-05257	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05258	0.00	804.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05259	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-05260	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2112-05261	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	17/12/2021	2112-05262	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2112-05263	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-05264	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05265	0.00	802.00	R	Claire Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-05266	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-05267	0.00	969.00	R	Claire Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-05268	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05269	0.00	507.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05270	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05271	0.00	401.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-05272	0.00	25.20	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05273	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05274	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05275	0.00	195.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-05276	0.00	3.33	R	Claires Accessories	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Internal Income	Corporate Communications	815	09/12/2021	2112-05277	0.00	1,770.00	R	Clancy Walker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2021	2112-05278	0.00	1,350.00	R	Clara Baloyi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/12/2021	2112-05279	0.00	2,000.00	R	Clara Baloyi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2021	2112-05280	0.00	27.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	First Aid Requisites	128	06/12/2021	2112-05281	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-05282	0.00	739.00	R	CLARE GARNHAM	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-05283	0.00	196.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-05284	0.00	671.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-05285	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-05286	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-05287	0.00	670.00	R	Clare Teal Productions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05288	0.00	2,170.40	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-05289	0.00	16,724.26	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05290	0.00	32,048.49	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-05291	0.00	1,755.20	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	08/12/2021	2112-05292	0.00	6,280.48	R	Claremount House	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	29/12/2021	2112-05293	0.00	122,970.00	C	Clarence Leeds Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-05294	0.00	2,560.00	R	Clarion Futures	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-05295	0.00	15.00	R	Clarkes Window Cleanin	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-05296	0.00	285.00	R	CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-05297	0.00	585.00	R	Claro Enterprises	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	10/12/2021	2112-05298	0.00	585.00	R	Claro Enterprises	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	31/12/2021	2112-05299	0.00	540.00	R	Claro Enterprises	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05300	0.00	585.00	R	Claro Enterprises	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-05301	0.00	1,272.65	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-05302	0.00	427.69	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-05303	0.00	183.60	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-05304	0.00	255.87	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	16/12/2021	2112-05305	0.00	55.00	R	CLEAPSS	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	16/12/2021	2112-05306	0.00	110.00	R	CLEAPSS	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-05307	0.00	137.59	R	Clear Business	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-05308	0.00	618.12	R	Clear Business	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2021	2112-05309	0.00	96.22	R	Clear Business	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2021	2112-05310	0.00	105.59	R	Clear Business	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	23/12/2021	2112-05311	0.00	3,576.00	R	Clear Channel UK Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/12/2021	2112-05312	0.00	6,931.14	R	Clear Channel UK Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-05313	0.00	1,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/12/2021	2112-05314	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/12/2021	2112-05315	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2021	2112-05316	0.00	5,250.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2021	2112-05317	0.00	4,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/12/2021	2112-05318	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/12/2021	2112-05319	0.00	3,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/12/2021	2112-05320	0.00	1,350.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-05321	0.00	6,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-05322	0.00	2,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-05323	0.00	3,400.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-05324	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	16/12/2021	2112-05325	0.00	147.42	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29/12/2021	2112-05326	0.00	85.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05327	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05328	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05329	0.00	308.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05330	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/12/2021	2112-05331	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05332	0.00	880.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05333	0.00	660.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05334	0.00	220.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05335	0.00	682.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-05336	0.00	220.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/12/2021	2112-05337	0.00	166.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-05338	0.00	540.00	R	Click Netherfield Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	30/12/2021	2112-05339	0.00	-4,600.53	R	Click Travel Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	30/12/2021	2112-05340	0.00	35,144.30	R	Click Travel Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	30/12/2021	2112-05341	0.00	-424.15	R	Click Travel Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05342	0.00	2,271.30	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05343	0.00	3,913.65	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05344	0.00	585.00	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05345	0.00	206.70	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-05346	0.00	615.81	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05347	0.00	261.30	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05348	0.00	10,363.92	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05349	0.00	1,045.20	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05350	0.00	7,537.40	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05351	0.00	984.75	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-05352	0.00	1,231.62	R	Cliffe House Day Nursery (Bramhope)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05353	0.00	1,708.50	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05354	0.00	22,266.55	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05355	0.00	964.50	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05356	0.00	47.70	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-05357	0.00	1,554.92	R	Cliffe Vale	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2112-05358	0.00	27.00	R	Clip N Climb Leeds	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/12/2021	2112-05359	0.00	1,850.00	R	Closomat Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/12/2021	2112-05360	0.00	2,220.00	R	Closomat Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/12/2021	2112-05361	0.00	285.00	R	Closomat Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	INTERNAL FEES	6	17/12/2021	2112-05362	0.00	4,120.00	C	Closomat Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/12/2021	2112-05363	0.00	3,340.00	C	Closomat Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-05364	0.00	1,010.75	R	Cloudtrainer Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-05365	0.00	6,987.20	R	Club Cars Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-05366	0.00	4,150.40	R	Club Cars Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-05367	0.00	8,332.80	R	Club Cars Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-05368	0.00	941.16	R	Clubit.co.uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-05369	0.00	941.16	R	Clubit.co.uk Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-05370	0.00	716.39	R	Clubit.co.uk Limited	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/12/2021	2112-05371	0.00	1,954.73	R	Clyde & Co LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/12/2021	2112-05372	0.00	200.87	R	Clyde & Co LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-05373	0.00	8.75	R	Co Op Group Food	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-05374	0.00	9,444.61	R	COACH HOUSE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-05375	0.00	314.00	R	Coalesce Dance Theatre Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-05376	0.00	915.31	R	Coating Services Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-05377	0.00	500.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-05378	0.00	260.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-05379	0.00	450.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-05380	0.00	1,141.46	R	Cobleys LLP Client Account	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-05381	0.00	1,010.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-05382	0.00	850.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05383	0.00	17,795.40	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05384	0.00	703.50	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-05385	0.00	2,880.00	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-05386	0.00	615.81	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05387	0.00	576.00	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05388	0.00	730.16	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-05389	0.00	411.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05390	0.00	648.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05391	0.00	1,291.50	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05392	0.00	1,200.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-05393	0.00	36,225.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-05394	0.00	15,405.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05395	0.00	576.00	R	Cockburn Multin Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05396	0.00	750.00	R	Cockburn Multin Academies Trust	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-05397	0.00	26,987.54	C	COLAS LTD	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-05398	0.00	9,816.99	R	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-05399	0.00	5,000.00	R	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/12/2021	2112-05400	0.00	9,497.82	C	COLAS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2021	2112-05401	0.00	1,379.15	C	COLAS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2021	2112-05402	0.00	1,444.51	C	COLAS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2021	2112-05403	0.00	2,038.54	C	COLAS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2021	2112-05404	0.00	2,535.34	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/12/2021	2112-05405	0.00	9,246.84	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	16/12/2021	2112-05406	0.00	79,878.54	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/12/2021	2112-05407	0.00	105,881.48	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/12/2021	2112-05408	0.00	1,500.00	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/12/2021	2112-05409	0.00	8,871.39	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	21/12/2021	2112-05410	0.00	52,217.07	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/12/2021	2112-05411	0.00	62,111.98	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/12/2021	2112-05412	0.00	123,542.70	C	COLAS LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-05413	0.00	250.00	R	Colette Young-Breeze	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-05414	0.00	500.00	R	Colin Richmond	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05415	0.00	4,664.73	R	Collaborative Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-05416	0.00	618.75	R	Collaborative Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-05417	0.00	540.00	R	Collaborative Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-05418	0.00	10,185.00	R	Collaborative Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-05419	0.00	4,664.73	R	Collaborative Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-05420	0.00	3,660.00	R	Collaborative Learning Trust..	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05421	0.00	475.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-05422	0.00	261.30	R	Collingham Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05423	0.00	5,395.48	R	Collingham Pre School	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-05424	0.00	717.10	R	Colm Mcauliffe	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-05425	0.00	43,022.90	R	Colton Lodges Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-05426	0.00	23,160.87	R	Colton Lodges Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05427	0.00	14,835.80	R	Colton Lodges Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-05428	0.00	10,427.70	R	Colton Lodges Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-05429	0.00	2,068.80	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05430	0.00	1,842.40	R	Colton Lodges Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/11/2021	2112-05431	0.00	71.00	R	Combined Court	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-05432	0.00	108.00	R	Combined Court	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-05433	0.00	108.00	R	Combined Court	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-05434	0.00	355.27	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-05435	0.00	5,938.92	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-05436	0.00	131.22	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-05437	0.00	3,193.02	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-05438	0.00	179.82	R	Comfort Call	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-05439	0.00	77.76	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2021	2112-05440	0.00	247.52	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-05441	0.00	27,532.18	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-05442	0.00	4,384.64	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-05443	0.00	2,598.96	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-05444	0.00	51,302.94	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-05445	0.00	565.76	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-05446	0.00	8,893.04	R	Comfort Call	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-05447	0.00	1,732.64	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-05448	0.00	282.88	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-05449	0.00	2,749.24	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-05450	0.00	176.80	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-05451	0.00	65,972.92	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-05452	0.00	70.72	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-05453	0.00	1,060.80	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-05454	0.00	11,836.76	R	Comfort Call	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-05455	0.00	1,175.72	R	Comfort Call	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-05456	0.00	3,009.00	R	Comforting Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-05457	0.00	1,224.00	R	Comforting Healthcare	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-05458	0.00	127.03	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-05459	0.00	37.71	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-05460	0.00	29.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-05461	0.00	99.90	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-05462	0.00	117.08	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-05463	0.00	28.83	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-05464	0.00	41.23	R	COMMERCIAL CATERING SPARES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-05465	0.00	199.72	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-05466	0.00	78.65	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-05467	0.00	23.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-05468	0.00	30.23	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-05469	0.00	21.04	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-05470	0.00	51.91	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-05471	0.00	121.58	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-05472	0.00	162.04	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-05473	0.00	333.48	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-05474	0.00	84.15	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-05475	0.00	73.15	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-05476	0.00	20.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-05477	0.00	57.22	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-05478	0.00	88.40	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-05479	0.00	126.40	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05480	0.00	41.59	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05481	0.00	30.23	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05482	0.00	136.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05483	0.00	18.42	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05484	0.00	106.60	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05485	0.00	65.01	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05486	0.00	73.58	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05487	0.00	50.35	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-05488	0.00	119.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-05489	0.00	82.98	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-05490	0.00	54.26	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-05491	0.00	6.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05492	0.00	76.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05493	0.00	76.02	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05494	0.00	57.45	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05495	0.00	14.40	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05496	0.00	32.24	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05497	0.00	39.24	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05498	0.00	101.34	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-05499	0.00	3,568.91	R	Commify Uk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	02/12/2021	2112-05500	0.00	85.00	R	Communicate-ed	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	30/12/2021	2112-05501	0.00	1,082.50	R	Communicorp Uk	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	30/12/2021	2112-05502	0.00	1,416.67	R	Communicorp Uk	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-05503	0.00	1,155.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	03/12/2021	2112-05504	0.00	37,842.00	R	Community Foundation For Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	30/12/2021	2112-05505	0.00	7,434.00	R	Community Foundation For Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/12/2021	2112-05506	0.00	25,000.00	R	Community Foundation For Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05507	0.00	59,083.95	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-05508	0.00	648.40	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-05509	0.00	648.40	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-05510	0.00	2,269.40	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-05511	0.00	2,269.40	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-05512	0.00	3,242.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-05513	0.00	135.00	R	Community Integration Advocacy Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05514	0.00	5,740.60	R	COMMUNITY LINKS	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/12/2021	2112-05515	0.00	300.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/12/2021	2112-05516	0.00	650.00	R	Community Links Training	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/12/2021	2112-05517	0.00	330.00	R	Community Links Training	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-05518	0.00	660.00	R	Community Links Training	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/12/2021	2112-05519	0.00	1,200.00	R	Community Partners Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	24/12/2021	2112-05520	0.00	1,138.79	C	Community Partners Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Rents	141	03/12/2021	2112-05521	0.00	62,773.46	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Rents	141	03/12/2021	2112-05522	0.00	55,694.77	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	22/12/2021	2112-05523	0.00	985.31	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	22/12/2021	2112-05524	0.00	522.30	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	23/12/2021	2112-05525	0.00	2,546.94	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	23/12/2021	2112-05526	0.00	2,165.02	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	24/12/2021	2112-05527	0.00	18,909.09	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	24/12/2021	2112-05528	0.00	7,836.91	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	29/12/2021	2112-05529	0.00	165.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05530	0.00	1,306.27	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05531	0.00	750.24	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05532	0.00	-289.52	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05533	0.00	1,171.57	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05534	0.00	497.60	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05535	0.00	804.57	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05536	0.00	342.97	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05537	0.00	36.15	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05538	0.00	1,270.03	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	29/12/2021	2112-05539	0.00	392.24	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	30/12/2021	2112-05540	0.00	2,186.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	30/12/2021	2112-05541	0.00	728.51	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	30/12/2021	2112-05542	0.00	1,873.31	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	31/12/2021	2112-05543	0.00	19,539.39	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Rents	141	31/12/2021	2112-05544	0.00	62,773.46	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Rents	141	31/12/2021	2112-05545	0.00	55,694.77	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	31/12/2021	2112-05546	0.00	8,098.14	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-05547	0.00	17,571.30	R	Compass Childrens Homes Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-05548	0.00	3,127.80	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05549	0.00	3,270.60	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05550	0.00	3,265.50	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05551	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05552	0.00	3,215.40	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05553	0.00	3,136.50	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05554	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05555	0.00	3,562.80	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/12/2021	2112-05556	0.00	3,475.20	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-05557	0.00	11,432.12	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-05558	0.00	6,243.26	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-05559	0.00	1,037.48	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-05560	0.00	3,126.42	R	Compass Minerals UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-05561	0.00	4,174.92	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-05562	0.00	18,639.29	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-05563	0.00	15,557.01	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-05564	0.00	17,623.17	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2021	2112-05565	0.00	2,086.73	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-05566	0.00	21,661.96	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-05567	0.00	16,570.22	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-05568	0.00	971.99	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-05569	0.00	14,484.96	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-05570	0.00	20,592.12	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/12/2021	2112-05571	0.00	11,439.49	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-05572	0.00	2,058.77	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-05573	0.00	10,390.24	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-05574	0.00	18,620.89	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-05575	0.00	17,622.41	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-05576	0.00	25,846.45	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-05577	0.00	17,613.59	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-05578	0.00	14,384.88	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2021	2112-05579	0.00	36,191.03	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-05580	0.00	34,182.32	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-05581	0.00	15,486.39	R	Compass Minerals UK Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-05582	0.00	606.67	R	Compass St Johns	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	23/12/2021	2112-05583	0.00	213.46	R	Complete Care Agency Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-05584	0.00	794.64	R	Complete Care Agency Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-05585	0.00	528.80	R	Complete Service Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-05586	0.00	800.00	R	Complete Service Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-05587	0.00	528.80	R	Complete Service Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-05588	0.00	528.80	R	Complete Service Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-05589	0.00	160.00	R	Coni Lighting Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-05590	0.00	460.00	R	Coni Lighting Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-05591	0.00	625.00	R	CONI LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-05592	0.00	1,701.52	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-05593	0.00	5,416.32	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-05594	0.00	360.32	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-05595	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-05596	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-05597	0.00	2,735.43	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-05598	0.00	182.70	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-05599	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-05600	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05601	0.00	40.61	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05602	0.00	1,231.57	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05603	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05604	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05605	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05606	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/12/2021	2112-05607	0.00	466.92	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-05608	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05609	0.00	81.21	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05610	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05611	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05612	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05613	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05614	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05615	0.00	142.11	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05616	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05617	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05618	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05619	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05620	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05621	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-05622	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05623	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05624	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05625	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05626	0.00	1,248.48	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05627	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05628	0.00	243.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05629	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05630	0.00	182.70	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05631	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/12/2021	2112-05632	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-05633	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05634	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05635	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05636	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05637	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05638	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05639	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05640	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05641	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05642	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05643	0.00	253.75	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05644	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05645	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/12/2021	2112-05646	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-05647	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-05648	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-05649	0.00	2,730.35	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-05650	0.00	182.70	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-05651	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-05652	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05653	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05654	0.00	1,218.04	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05655	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05656	0.00	243.60	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05657	0.00	258.85	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05658	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05659	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/12/2021	2112-05660	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-05661	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05662	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05663	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05664	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05665	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05666	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05667	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05668	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05669	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05670	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05671	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05672	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05673	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05674	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-05675	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05676	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05677	0.00	1,228.18	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05678	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05679	0.00	111.65	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05680	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05681	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05682	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/12/2021	2112-05683	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-05684	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05685	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05686	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05687	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05688	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05689	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05690	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05691	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05692	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05693	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05694	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05695	0.00	253.75	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05696	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05697	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-05698	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-05699	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-05700	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-05701	0.00	2,730.35	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-05702	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-05703	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-05704	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05705	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05706	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05707	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05708	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05709	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05710	0.00	1,025.16	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05711	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05712	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/12/2021	2112-05713	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05714	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05715	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05716	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05717	0.00	263.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05718	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-05719	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05720	0.00	243.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05721	0.00	1,207.88	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05722	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05723	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-05724	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-05725	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05726	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05727	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05728	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05729	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05730	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05731	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05732	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05733	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05734	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05735	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05736	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05737	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05738	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05739	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05740	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-05741	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05742	0.00	81.21	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05743	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05744	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05745	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05746	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05747	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05748	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-05749	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-05750	0.00	227.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-05751	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2021	2112-05752	0.00	940.00	R	CONSILIENT CONSULTING LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-05753	0.00	3,011.00	R	Consume Communications Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-05754	0.00	3,000.00	R	Contact Consulting (Oxford) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	02/12/2021	2112-05755	0.00	1,309.82	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-05756	0.00	269.77	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-05757	0.00	764.24	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-05758	0.00	519.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/12/2021	2112-05759	0.00	24,097.85	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	24/12/2021	2112-05760	0.00	115.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-05761	0.00	50,000.00	R	Contis Financial Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-05762	0.00	10,000.00	R	Contis Financial Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-05763	0.00	196.00	R	CONTROLLED SPACE LIMITED	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-05764	0.00	196.00	R	CONTROLLED SPACE LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-05765	0.00	1,316.90	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05766	0.00	-79.61	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-05767	0.00	983.60	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2021	2112-05768	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	01/11/2021	2112-05769	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/11/2021	2112-05770	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/11/2021	2112-05771	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/11/2021	2112-05772	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	02/11/2021	2112-05773	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/11/2021	2112-05774	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	02/11/2021	2112-05775	0.00	203.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2021	2112-05776	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	08/11/2021	2112-05777	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	08/11/2021	2112-05778	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2021	2112-05779	0.00	39.50	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	08/11/2021	2112-05780	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	08/11/2021	2112-05781	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-05782	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/11/2021	2112-05783	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	29/11/2021	2112-05784	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-05785	0.00	11.29	R	Co-Op Group 070170	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-05786	0.00	24.45	R	Co-Op Group 108464	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-05787	0.00	33.33	R	Co-Op Group 108593	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-05788	0.00	10.50	R	Co-Op Group 108593	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	19/11/2021	2112-05789	0.00	2.60	R	Co-Op Group 108593	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-05790	0.00	1.90	R	Co-Op Group 108593	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2112-05791	0.00	8.75	R	Co-Op Group 108604	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/11/2021	2112-05792	0.00	6.90	R	Co-Op Group 108608	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-05793	0.00	8.36	R	Co-Op Group 108608	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-05794	0.00	6.25	R	Co-Op Group 108608	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-05795	0.00	3.95	R	Co-Op Group 108608	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-05796	0.00	0.75	R	Co-Op Group Food	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-05797	0.00	3.50	R	Co-Op Group Food	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-05798	0.00	28.00	R	Co-Op Group Food	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-05799	0.00	11.50	R	Co-Op Group Food	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-05800	0.00	8.75	R	Co-Op Group Food	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-05801	0.00	5.35	R	Co-Op Group Food	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05802	0.00	2,859.56	R	Cooper House	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Income	Cash Collection	806	23/11/2021	2112-05803	0.00	150.00	R	Cooperative Ls13 4rj	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-05804	0.00	32,845.00	R	Coopers Marquees Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-05805	0.00	111,381.30	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05806	0.00	78,633.57	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-05807	0.00	49,791.94	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05808	0.00	80,569.41	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-05809	0.00	14,112.60	R	Copperfields Health Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-05810	0.00	394.93	R	Coram Voice	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-05811	0.00	151.38	R	Coram Voice	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-05812	0.00	431.80	R	Coram Voice	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-05813	0.00	279.39	R	Coram Voice	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2021	2112-05814	0.00	1,429.00	R	Corby Canvas Products Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2021	2112-05815	0.00	669.00	R	Corby Canvas Products Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-05816	0.00	1,373.00	R	Corby Canvas Products Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	11/11/2021	2112-05817	0.00	35.45	R	Cordee Limited	Yes
Leeds City Council	31/12/2021	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	17/12/2021	2112-05818	0.00	1,176.00	R	Cordie Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	02/12/2021	2112-05819	0.00	617.00	R	Core Business Systems Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-05820	0.00	10,894.00	R	Core Training And Development Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-05821	0.00	3,220.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/12/2021	2112-05822	0.00	895.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-05823	0.00	190.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/12/2021	2112-05824	0.00	176.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-05825	0.00	760.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/12/2021	2112-05826	0.00	1,504.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-05827	0.00	55.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-05828	0.00	2,309.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-05829	0.00	432.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/12/2021	2112-05830	0.00	1,279.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-05831	0.00	96.15	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-05832	0.00	976.94	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/12/2021	2112-05833	0.00	1,107.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-05834	0.00	307.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/12/2021	2112-05835	0.00	3,120.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-05836	0.00	668.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/12/2021	2112-05837	0.00	1,902.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-05838	0.00	169.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-05839	0.00	3,454.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-05840	0.00	144.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-05841	0.00	946.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-05842	0.00	99.45	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-05843	0.00	111.50	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-05844	0.00	689.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-05845	0.00	123.50	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-05846	0.00	45.00	R	Corecare Global Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-05847	0.00	897.52	R	Coretek Properties Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-05848	0.00	2,692.56	R	Coretek Properties Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-05849	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-05850	0.00	5,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-05851	0.00	8,393.11	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-05852	0.00	8,568.92	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-05853	0.00	20,905.83	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-05854	0.00	3,069.32	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-05855	0.00	1,926.40	R	CORINTHIAN HOUSE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-05856	0.00	7,976.80	C	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-05857	0.00	15,011.37	R	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-05858	0.00	798.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-05859	0.00	5,563.10	C	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-05860	0.00	20,910.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-05861	0.00	5,556.30	C	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-05862	0.00	9,000.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-05863	0.00	21,788.58	R	Cornerstone Children's Homes Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-05864	0.00	21,085.72	R	Cornerstone Children's Homes Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05865	0.00	11,308.20	R	Cornmill House	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05866	0.00	21,449.36	R	Cornmill House	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-05867	0.00	12.50	R	Corpus Christi Catholic C	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-05868	0.00	25.00	R	Corpus Christi Catholic C	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2112-05869	0.00	14.70	R	Costa Cofee - Wetherby	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-05870	0.00	8.40	R	Costa Coffee	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-05871	0.00	6.65	R	Costa Coffee	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/11/2021	2112-05872	0.00	2.92	R	Costa Coffee	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-05873	0.00	6.40	R	Costa Coffee	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2112-05874	0.00	6.40	R	Costa Coffee 43036390	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-05875	0.00	5.30	R	Costa Coffee 43039920	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-05876	0.00	8.70	R	Costa Coffee 43039920	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/11/2021	2112-05877	0.00	5.67	R	Costa Coffee 43042240	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-05878	0.00	5.20	R	Costa Coffee Bramley	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/11/2021	2112-05879	0.00	7.15	R	Costa Coffee-Garforth	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-05880	0.00	6.65	R	Costa Crossgates	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-05881	0.00	2.00	R	Costa Crossgates	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-05882	0.00	35.45	R	Costco Wholesale #106	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-05883	0.00	9.97	R	Costco Wholesale #106	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	22/11/2021	2112-05884	0.00	47.95	R	Costco Wholesale #106	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-05885	0.00	21.98	R	Costco Wholesale #106	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-05886	0.00	27.00	R	Cottingley Childrens Centre	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-05887	0.00	150.00	R	Cottingley Community Project	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-05888	0.00	300.00	R	Cottingley Community Project	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-05889	0.00	196.00	R	COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-05890	0.00	50.00	R	COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-05891	0.00	3,175.04	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-05892	0.00	650.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-05893	0.00	540.00	R	Courtauld Institute	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-05894	0.00	120.00	R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-05895	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-05896	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-05897	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2021	2112-05898	0.00	1,159.25	R	Coverad Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Transport	Miscellaneous Transport Related Costs	324	26/11/2021	2112-05899	0.00	19.99	R	Covidtestingdirect.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-05900	0.00	5,100.00	R	CPA HORTICULTURE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-05901	0.00	5,564.36	R	Craegmoor Arden College Priory	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-05902	0.00	6,115.46	R	Craegmoor Ardsley House & Cottage	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-05903	0.00	7,526.72	R	Craegmoor Carlton House Priory	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-05904	0.00	7,526.72	R	Craegmoor Daisy Vale Priory	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-05905	0.00	7,056.30	R	Craegmoor Dolphin Lane Priory	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05906	0.00	4,076.72	R	Craegmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05907	0.00	11,912.34	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-05908	0.00	7,235.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-05909	0.00	12,443.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-05910	0.00	2,682.40	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05911	0.00	24,366.80	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05912	0.00	27,165.72	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05913	0.00	101,083.48	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05914	0.00	29,621.00	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05915	0.00	9,810.24	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05916	0.00	28,114.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05917	0.00	9,725.28	R	Craegmoor Mews Bramley Priory	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	21/12/2021	2112-05918	0.00	2,822.52	R	Craegmoor Woodhouse Cottage Priory	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-05919	0.00	8,937.98	R	Craegmoor Woodhouse Hall Priory	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	03/12/2021	2112-05920	0.00	4,316.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	03/12/2021	2112-05921	0.00	6,640.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	17/12/2021	2112-05922	0.00	4,648.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	17/12/2021	2112-05923	0.00	5,976.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	30/12/2021	2112-05924	0.00	962.80	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	30/12/2021	2112-05925	0.00	6,308.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	30/12/2021	2112-05926	0.00	3,618.80	C	Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-05927	0.00	5,566.72	R	Cragemoor Healthcare	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-05928	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-05929	0.00	294.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/12/2021	2112-05930	0.00	167.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	30/12/2021	2112-05931	0.00	550.00	R	Crane Trucks	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-05932	0.00	15,000.00	R	Creatif Architecural Products	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-05933	0.00	6,631.00	R	Creative Arthur Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	08/12/2021	2112-05934	0.00	75.00	R	Creative Concern Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05935	0.00	7,684.28	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-05936	0.00	113,466.90	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/12/2021	2112-05937	0.00	25,599.97	R	Creative Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-05938	0.00	2,845.60	R	Creative Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-05939	0.00	2,312.32	R	Creative Support Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/12/2021	2112-05940	0.00	540.00	R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/11/2021	2112-05941	0.00	240.00	R	Cresent Hotel	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/11/2021	2112-05942	0.00	76.19	R	Cresent Hotel	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/11/2021	2112-05943	0.00	190.48	R	Cresent Hotel	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-05944	0.00	747.50	R	Cresent Hotel	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-05945	0.00	747.00	R	Cresent Hotel	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-05946	0.00	1,917.00	R	Crestwood Global Product Solutions Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-05947	0.00	108.50	R	Crif Decision Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	16/12/2021	2112-05948	0.00	3,027.00	R	Crisis Prevention Institute Inc	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-05949	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05950	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05951	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05952	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05953	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05954	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05955	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05956	0.00	9.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05957	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05958	0.00	22.50	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05959	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05960	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-05961	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05962	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05963	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05964	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05965	0.00	13.50	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05966	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05967	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05968	0.00	9.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05969	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05970	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05971	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05972	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05973	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-05974	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05975	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05976	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05977	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05978	0.00	45.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05979	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05980	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05981	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05982	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-05983	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05984	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05985	0.00	9.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05986	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05987	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05988	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05989	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05990	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05991	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05992	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05993	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05994	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-05995	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-05996	0.00	686.00	R	Critchlow & Kukkonen Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-05997	0.00	2,504.25	R	Critchlow & Kukkonen Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-05998	0.00	4,439.00	R	Critchlow & Kukkonen Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-05999	0.00	1,810.64	R	Croft House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-06000	0.00	7,438.80	R	Croft House Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-06001	0.00	2,548.60	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-06002	0.00	517.50	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-06003	0.00	2,548.60	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-06004	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-06005	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-06006	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-06007	0.00	815.20	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/12/2021	2112-06008	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/12/2021	2112-06009	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06010	0.00	2,548.60	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06011	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06012	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06013	0.00	1,970.80	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06014	0.00	517.50	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06015	0.00	783.90	R	Crosby Little Angels Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06016	0.00	3,043.95	R	Crosby Little Angels Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06017	0.00	68.25	R	Crosby Little Angels Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06018	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2021	2112-06019	0.00	7,500.00	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-06020	0.00	8,500.00	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-06021	0.00	24,016.09	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06022	0.00	-583.96	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06023	0.00	-725.80	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06024	0.00	3,519.40	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06025	0.00	287.53	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06026	0.00	2,067.20	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06027	0.00	6,457.38	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-06028	0.00	1,541.60	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-06029	0.00	630.31	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-06030	0.00	2,383.08	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-06031	0.00	92.84	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-06032	0.00	2,174.40	R	Crossling Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-06033	0.00	534.08	R	Crown Paints Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-06034	0.00	2,268.72	R	Crown Paints Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-06035	0.00	84.22	C	Crown Paints Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-06036	0.00	23,810.00	R	CROWNE PLAZA LEEDS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-06037	0.00	1,341.42	R	Crystal Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-06038	0.00	1,117.44	R	Crystal Court Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	23/11/2021	2112-06039	0.00	13.35	R	Cs Choicesavings	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-06040	0.00	73.20	R	CS Lighting	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	24/12/2021	2112-06041	0.00	60.00	C	CS Lighting	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-06042	0.00	295.25	R	Cs Storage Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-06043	0.00	7,350.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-06044	0.00	317.50	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-06045	0.00	242.95	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	31/12/2021	2112-06046	0.00	1,130.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-06047	0.00	361.90	R	Ctd Newcastle	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	17/12/2021	2112-06048	0.00	23,007.00	R	Cumberland School	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-06049	0.00	78,630.57	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-06050	0.00	78,630.57	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-06051	0.00	71,021.16	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-06052	0.00	78,630.57	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-06053	0.00	78,630.57	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/12/2021	2112-06054	0.00	78,630.57	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-06055	0.00	76,094.10	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/11/2021	2112-06056	0.00	218.00	R	Currys Leeds	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2112-06057	0.00	299.00	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-06058	0.00	69.99	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2112-06059	0.00	365.00	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2112-06060	0.00	414.00	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/11/2021	2112-06061	0.00	207.50	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-06062	0.00	249.99	R	Currys Online	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-06063	0.00	349.16	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2112-06064	0.00	482.50	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/11/2021	2112-06065	0.00	229.00	R	Currys Online	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-06066	0.00	182.50	R	Currys Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2021	2112-06067	0.00	41.66	R	Currys Online	Yes
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	09/12/2021	2112-06068	0.00	750.00	C	Curtins Consulting Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06069	0.00	477.95	R	Curzon Film World Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06070	0.00	1,073.86	R	Curzon Film World Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06071	0.00	272.71	R	Curzon Film World Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06072	0.00	260.39	R	Curzon Film World Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06073	0.00	530.83	R	Curzon Film World Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06074	0.00	261.59	R	Curzon Film World Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	24/12/2021	2112-06075	0.00	35,802.72	R	CWDTL Ltd Client AC	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-06076	0.00	656.06	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2112-06077	0.00	656.06	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-06078	0.00	1,563.68	R	Cymar House	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Residential	580	22/12/2021	2112-06079	0.00	3,665.27	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Residential	580	23/12/2021	2112-06080	0.00	3,725.91	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-06081	0.00	1,561.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06082	0.00	4,729.83	R	D & R Childcare Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06083	0.00	1,360.00	R	D A Todd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06084	0.00	31.50	R	D Baksaityte	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06085	0.00	31.50	R	D Baksaityte	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06086	0.00	18.00	R	D Baksaityte	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06087	0.00	500.00	R	D BATTIWALLA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06088	0.00	73.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06089	0.00	93.40	R	D BOBOSIK	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06090	0.00	10.00	R	D BOBOSIK	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06091	0.00	72.80	R	D BOBOSIK	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06092	0.00	10.00	R	D BOBOSIK	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06093	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-06094	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/12/2021	2112-06095	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-06096	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	01/12/2021	2112-06097	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06098	0.00	437.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06099	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06100	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06101	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06102	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06103	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06104	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06105	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06106	0.00	300.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06107	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06108	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06109	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06110	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06111	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06112	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06113	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-06114	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-06115	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-06116	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06117	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06118	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2021	2112-06119	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/12/2021	2112-06120	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-06121	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-06122	0.00	20,000.00	C	D L Design & Construction Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06123	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06124	0.00	1,104.15	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06125	0.00	1,282.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-06126	0.00	1,044.75	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-06127	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-06128	0.00	1,104.15	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-06129	0.00	1,177.91	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-06130	0.00	1,441.69	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-06131	0.00	1,104.15	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-06132	0.00	150.09	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06133	0.00	1,038.61	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06134	0.00	1,091.88	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06135	0.00	1,044.75	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-06136	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-06137	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-06138	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-06139	0.00	1,250.00	R	D R MITCHELL	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/12/2021	2112-06140	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	10/12/2021	2112-06141	0.00	477.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-06142	0.00	159.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-06143	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-06144	0.00	2,160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06145	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06146	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-06147	0.00	975.00	R	D V Glasgow	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06148	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06149	0.00	214.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06150	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-06151	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-06152	0.00	200.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-06153	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2021	2112-06154	0.00	259.89	R	D.M Keith Ltd	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06155	0.00	9,731.50	R	DAC Beachcroft Claims Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06156	0.00	10,224.55	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06157	0.00	5,031.10	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06158	0.00	206.70	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-06159	0.00	2,936.94	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06160	0.00	16,120.20	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06161	0.00	16,659.21	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06162	0.00	151.05	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-06163	0.00	852.66	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06164	0.00	8,552.05	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06165	0.00	4,164.05	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06166	0.00	2,814.81	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06167	0.00	295.60	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-06168	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-06169	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/12/2021	2112-06170	0.00	500.00	R	DALES WATER SERVICES LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-06171	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Professionally Linked Training	76	12/11/2021	2112-06172	0.00	505.50	R	Dalesway Yorkshire Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-06173	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	08/12/2021	2112-06174	0.00	3,034.00	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-06175	0.00	2,506.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	13/12/2021	2112-06176	0.00	1,628.00	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-06177	0.00	1,110.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/12/2021	2112-06178	0.00	3,355.40	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06179	0.00	680.10	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06180	0.00	500.00	R	DAMASO LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-06181	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2112-06182	0.00	3,432.00	R	DANDY BOOKSELLERS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2112-06183	0.00	1,500.00	R	DANDY BOOKSELLERS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2112-06184	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2021	2112-06185	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2021	2112-06186	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2112-06187	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/12/2021	2112-06188	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-06189	0.00	40.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-06190	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-06191	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-06192	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16/12/2021	2112-06193	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-06194	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-06195	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-06196	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-06197	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-06198	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-06199	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-06200	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-06201	0.00	209.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-06202	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-06203	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-06204	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-06205	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-06206	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-06207	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-06208	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-06209	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-06210	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-06211	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-06212	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-06213	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-06214	0.00	1,400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-06215	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-06216	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-06217	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-06218	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-06219	0.00	387.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-06220	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-06221	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-06222	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-06223	0.00	13,942.00	R	Dapur Malaysia Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-06224	0.00	500.00	R	D'Arcy Trinkwon	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-06225	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-06226	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-06227	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-06228	0.00	391.89	R	Dartmouth Films	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-06229	0.00	500.00	R	Dartmouth Films	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	10/12/2021	2112-06230	0.00	2,625.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	30/12/2021	2112-06231	0.00	3,500.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-06232	0.00	485.00	R	David Alexander Marketing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-06233	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Admissions, Booking Fees & Ticket Sales	933	30/12/2021	2112-06234	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-06235	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-06236	0.00	19.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-06237	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-06238	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	09/12/2021	2112-06239	0.00	58.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-06240	0.00	196.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-06241	0.00	833.00	R	David Jakeman	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06242	0.00	833.00	R	David Jakeman	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/12/2021	2112-06243	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-06244	0.00	13,368.00	R	David Lewis Centre	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-06245	0.00	500.00	R	David Maguire	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-06246	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-06247	0.00	867.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-06248	0.00	91.58	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-06249	0.00	516.16	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-06250	0.00	179.55	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2021	2112-06251	0.00	371.89	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2021	2112-06252	0.00	711.67	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2021	2112-06253	0.00	-197.57	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/12/2021	2112-06254	0.00	301.57	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-06255	0.00	-33.80	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-06256	0.00	770.42	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06257	0.00	59.16	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06258	0.00	151.60	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06259	0.00	152.66	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06260	0.00	325.07	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06261	0.00	147.79	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06262	0.00	142.19	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06263	0.00	62.37	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06264	0.00	75.45	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-06265	0.00	646.22	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-06266	0.00	380.87	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-06267	0.00	463.24	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-06268	0.00	1,232.40	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-06269	0.00	330.09	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2112-06270	0.00	221.73	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/12/2021	2112-06271	0.00	126.21	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-06272	0.00	962.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-06273	0.00	897.11	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-06274	0.00	26.46	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-06275	0.00	601.01	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06276	0.00	24.77	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06277	0.00	740.36	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06278	0.00	374.23	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06279	0.00	100.00	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06280	0.00	142.56	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06281	0.00	527.52	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06282	0.00	761.12	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06283	0.00	115.83	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06284	0.00	294.53	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06285	0.00	88.26	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06286	0.00	203.56	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06287	0.00	500.43	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06288	0.00	125.32	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06289	0.00	360.28	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-06290	0.00	79.26	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-06291	0.00	440.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2112-06292	0.00	1,461.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06293	0.00	685.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-06294	0.00	2,000.00	R	David Oluwale Memorial Association	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2021	2112-06295	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-06296	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	30/12/2021	2112-06297	0.00	2,100.00	R	David Shemmings	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-06298	0.00	360.00	R	David Simpson	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-06299	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-06300	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-06301	0.00	62.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-06302	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-06303	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-06304	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-06305	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-06306	0.00	100.00	R	Dawn Grayson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-06307	0.00	120.00	R	Dawn Grayson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-06308	0.00	40.00	R	Dawn Grayson	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-06309	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-06310	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/12/2021	2112-06311	0.00	240.00	R	Dawn Kilner Photography	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06312	0.00	120.00	R	Dawn Kilner Photography	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	24/12/2021	2112-06313	0.00	536.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-06314	0.00	2,100.00	R	Dawn Yates	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06315	0.00	244.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06316	0.00	339.88	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06317	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06318	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06319	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06320	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06321	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06322	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06323	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06324	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06325	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06326	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06327	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06328	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06329	0.00	3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06330	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06331	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06332	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06333	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06334	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06335	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06336	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06337	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06338	0.00	3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06339	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06340	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06341	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06342	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06343	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06344	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06345	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06346	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06347	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06348	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06349	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06350	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06351	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06352	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-06353	0.00	341.43	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-06354	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Training Costs	71	03/12/2021	2112-06355	0.00	525.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	External Hire -Occasional	304	03/12/2021	2112-06356	0.00	3,011.43	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/12/2021	2112-06357	0.00	2,904.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-06358	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-06359	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-06360	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06361	0.00	381.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06362	0.00	243.15	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06363	0.00	267.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06364	0.00	381.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06365	0.00	483.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06366	0.00	404.04	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06367	0.00	267.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06368	0.00	369.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06369	0.00	266.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repair & Maintenance of Plant	342	31/12/2021	2112-06370	0.00	1,873.64	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06371	0.00	401.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06372	0.00	483.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06373	0.00	267.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06374	0.00	267.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06375	0.00	326.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06376	0.00	1,067.44	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06377	0.00	75.90	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06378	0.00	2,182.16	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06379	0.00	97.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06380	0.00	197.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06381	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06382	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06383	0.00	518.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06384	0.00	155.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06385	0.00	868.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06386	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06387	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06388	0.00	108.66	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06389	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06390	0.00	401.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06391	0.00	678.66	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06392	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06393	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06394	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06395	0.00	193.22	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06396	0.00	32.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06397	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06398	0.00	151.81	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06399	0.00	70.43	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06400	0.00	298.35	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06401	0.00	388.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06402	0.00	32.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06403	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06404	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06405	0.00	97.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06406	0.00	52.57	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06407	0.00	130.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06408	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06409	0.00	195.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06410	0.00	72.10	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06411	0.00	38.10	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06412	0.00	860.13	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06413	0.00	303.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06414	0.00	453.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06415	0.00	166.12	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06416	0.00	464.96	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06417	0.00	123.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06418	0.00	1,060.53	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06419	0.00	214.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06420	0.00	339.88	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06421	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06422	0.00	764.01	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-06423	0.00	3,156.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06424	0.00	1,643.60	R	Day For Night	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06425	0.00	100.00	R	Day For Night	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-06426	0.00	400.00	R	DAZL	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	04/11/2021	2112-06427	0.00	6.47	R	Db Reisezentrum	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06428	0.00	21.90	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06429	0.00	33.60	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06430	0.00	93.40	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06431	0.00	10.00	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06432	0.00	10.00	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06433	0.00	10.80	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06434	0.00	10.00	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06435	0.00	10.30	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06436	0.00	19.70	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-06437	0.00	10.00	R	DC EXPERT LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-06438	0.00	2,092.12	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-06439	0.00	4,467.12	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-06440	0.00	2,845.52	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	30/12/2021	2112-06441	0.00	1,600.00	R	DCC Interactive Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06442	0.00	418.50	R	Deaf Access Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-06443	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-06444	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-06445	0.00	5,440.88	R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-06446	0.00	12,343.20	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-06447	0.00	28.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06448	0.00	403.35	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06449	0.00	671.73	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06450	0.00	3,928.01	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06451	0.00	400.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06452	0.00	4,487.83	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-06453	0.00	114.76	R	Debit Finance Collection Plc	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06454	0.00	724.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06455	0.00	292.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06456	0.00	130.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06457	0.00	76.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	08/11/2021	2112-06458	0.00	246.44	R	Decathlon UK Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-06459	0.00	1,000.00	R	Deepa Mann-Kler	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06460	0.00	1,829.10	R	Deepdale Pre-School Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06461	0.00	7,380.82	R	Deepdale Pre-School Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06462	0.00	615.00	R	Deepdale Pre-School Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06463	0.00	331.50	R	Deepdale Pre-School Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06464	0.00	206.70	R	Deepdale Pre-School Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-06465	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-06466	0.00	716.39	R	Deliziosa Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06467	0.00	14,784.90	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06468	0.00	23,174.16	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06469	0.00	24,351.60	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06470	0.00	1,969.50	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06471	0.00	152.10	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06472	0.00	58.50	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06473	0.00	413.40	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06474	0.00	103.35	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06475	0.00	103.35	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06476	0.00	1,402.50	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06477	0.00	1,385.70	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06478	0.00	730.16	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-06479	0.00	2,550.00	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-06480	0.00	12,660.00	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-06481	0.00	1,920.00	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-06482	0.00	3,765.00	R	Delta Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/12/2021	2112-06483	0.00	278.52	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-06484	0.00	940.26	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/12/2021	2112-06485	0.00	-13.32	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/12/2021	2112-06486	0.00	129.42	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/12/2021	2112-06487	0.00	1,406.40	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-06488	0.00	1,136.04	R	DELUXEBASE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-06489	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-06490	0.00	1,060.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-06491	0.00	26.50	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-06492	0.00	87.40	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-06493	0.00	825.50	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2021	2112-06494	0.00	8.00	R	Denecos	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-06495	0.00	589.13	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06496	0.00	987.34	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06497	0.00	204.89	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2021	2112-06498	0.00	43.82	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2021	2112-06499	0.00	256.51	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2021	2112-06500	0.00	79.20	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-06501	0.00	72.64	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-06502	0.00	219.81	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-06503	0.00	240.06	R	Dennis Eagle	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/11/2021	2112-06504	0.00	201.25	R	Depop	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	External Income	Grants - Department Of Health	905	20/12/2021	2112-06505	0.00	1,492,044.17	R	Dept Of Health And Social Care	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-06506	0.00	96.66	R	Derbyshire Comm Health Servs NHS Ft	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2021	2112-06507	0.00	9.00	R	Desert Bar	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06508	0.00	1,040.00	R	Design By Foundry Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-06509	0.00	3,300.00	R	Design Fire Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-06510	0.00	1,034.00	R	Design Fire Consultants Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-06511	0.00	1,462.60	R	Designer Metal (Su	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-06512	0.00	21,097.50	R	Designs In Air	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-06513	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-06514	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-06515	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-06516	0.00	9,700.00	C	DG Building & Joinery Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	02/12/2021	2112-06517	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	16/12/2021	2112-06518	0.00	69.17	R	DH People Plus Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	17/12/2021	2112-06519	0.00	77.92	R	DH People Plus Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	17/12/2021	2112-06520	0.00	8.75	R	DH People Plus Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	20/12/2021	2112-06521	0.00	77.92	R	DH People Plus Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	23/12/2021	2112-06522	0.00	77.92	R	DH People Plus Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	24/12/2021	2112-06523	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-06524	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2112-06525	0.00	4.50	R	Diamond Sport Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06526	0.00	93.40	R	Diana Balseviciene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06527	0.00	10.00	R	Diana Balseviciene	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06528	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06529	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-06530	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-06531	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-06532	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06533	0.00	744.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-06534	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-06535	0.00	83.36	R	Digicert Inc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-06536	0.00	83.36	R	Digicert Inc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-06537	0.00	398.64	R	Digital Id	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-06538	0.00	1,468.72	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-06539	0.00	8,653.67	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-06540	0.00	64,025.00	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-06541	0.00	482.24	R	DIMENSIONS (UK) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06542	0.00	400.00	R	Diocese Of Leeds Music	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	13/12/2021	2112-06543	0.00	944.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-06544	0.00	2.22	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-06545	0.00	11.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06546	0.00	1,627.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06547	0.00	19.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06548	0.00	46.35	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06549	0.00	230.88	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	First Aid Requisites	128	05/11/2021	2112-06550	0.00	21.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06551	0.00	17.94	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06552	0.00	57.77	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06553	0.00	285.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-06554	0.00	18.28	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-06555	0.00	18.21	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-06556	0.00	4.42	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-06557	0.00	51.97	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-06558	0.00	30.35	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06559	0.00	7.13	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06560	0.00	2.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06561	0.00	10.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06562	0.00	21.39	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06563	0.00	14.93	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06564	0.00	44.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06565	0.00	32.27	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06566	0.00	36.42	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06567	0.00	31.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06568	0.00	29.86	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06569	0.00	14.26	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06570	0.00	18.06	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06571	0.00	18.06	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-06572	0.00	47.64	R	Direct Corporate Clothing	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2112-06573	0.00	6.68	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2112-06574	0.00	36.15	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2112-06575	0.00	240.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2112-06576	0.00	220.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06577	0.00	-31.75	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-06578	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2112-06579	0.00	261.12	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-06580	0.00	16.47	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-06581	0.00	382.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-06582	0.00	993.51	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/12/2021	2112-06583	0.00	24.04	R	Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-06584	0.00	658.53	R	Direct Healthcare Group Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-06585	0.00	1,536.57	R	Direct Healthcare Group Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-06586	0.00	140.00	R	Direct Parts Supply Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06587	0.00	95.00	R	Direct Parts Supply Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-06588	0.00	95.00	R	Direct Parts Supply Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/12/2021	2112-06589	0.00	1,000.00	R	Disabilities Families Of Middleton	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-06590	0.00	13.00	R	Disclosure & Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-06591	0.00	13.00	R	Disclosure & Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-06592	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-06593	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-06594	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-06595	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-06596	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-06597	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	26/11/2021	2112-06598	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-06599	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-06600	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-06601	0.00	4,747.00	R	Discover Vintage Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-06602	0.00	1.06	R	Discovery Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/11/2021	2112-06603	0.00	7.99	R	Disney Plus	Yes
Leeds City Council	31/12/2021	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	30/12/2021	2112-06604	0.00	715.00	R	DIVA CREATIVE LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06605	0.00	1,524.60	R	Dive Gym Equiptment Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06606	0.00	174.58	R	Dive Gym Equiptment Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-06607	0.00	2,153.00	R	Divine Health And Wellbeing Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-06608	0.00	32,550.00	R	Dixons Academies Charitable Trust Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-06609	0.00	500.00	R	Dixons Academies Trust Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06610	0.00	6,753.98	R	Dixons Academies Trust Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-06611	0.00	20,640.00	R	Dixons Academies Trust Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-06612	0.00	629.70	R	DJ Magee	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2112-06613	0.00	629.70	R	DJ Magee	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06614	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06615	0.00	5,183.12	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06616	0.00	3,922.00	R	DJB Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06617	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-06618	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06619	0.00	4,401.62	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06620	0.00	5,281.37	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06621	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-06622	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-06623	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-06624	0.00	1,002.00	R	DK1 Enterprise Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	15/11/2021	2112-06625	0.00	2.14	R	Dl 79 Gent Korenmarkt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-06626	0.00	39,201.50	R	DL Storage Handling Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-06627	0.00	43,596.50	R	DL Storage Handling Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06628	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-06629	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06630	0.00	36.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06631	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-06632	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-06633	0.00	22.50	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-06634	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-06635	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-06636	0.00	900.00	R	Dmn/Cuckoo	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	24/11/2021	2112-06637	0.00	373.75	R	Dmn/Waterlaneboathouse	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-06638	0.00	25,000.00	R	DNM Refrigeration Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06639	0.00	450.00	R	Doc'n Roll Films Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-06640	0.00	100.00	R	DOGWOOF LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-06641	0.00	5,688.00	R	Doltons Working Jewellers Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-06642	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-06643	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-06644	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-06645	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-06646	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-06647	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-06648	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-06649	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-06650	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-06651	0.00	57.60	R	Domestic Cleaning Company	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06652	0.00	14,195.70	R	Domi Domingo Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06653	0.00	615.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06654	0.00	4,280.25	R	Domi Domingo Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06655	0.00	270.30	R	Domi Domingo Day Nursery	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-06656	0.00	396.50	R	Domi Domingo Day Nursery	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-06657	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-06658	0.00	61.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2021	2112-06659	0.00	31.62	R	Domino S Pizza	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	08/11/2021	2112-06660	0.00	32.48	R	Domino S Pizza	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/11/2021	2112-06661	0.00	40.78	R	Domino S Pizza	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/12/2021	2112-06662	0.00	317.00	R	DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/12/2021	2112-06663	0.00	123.00	R	DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-06664	0.00	3,420.00	R	Doncaster Deaf Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	16/12/2021	2112-06665	0.00	17,773.34	R	Doncaster Deaf Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	16/12/2021	2112-06666	0.00	25,000.00	R	Doncaster Deaf Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Direct Payments	626	16/12/2021	2112-06667	0.00	4,377.67	R	Doncaster Deaf Trust	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	23/11/2021	2112-06668	0.00	30.00	R	Doncaster Gas Cylinders	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/12/2021	2112-06669	0.00	16,250.96	R	DONCASTER MBC	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-06670	0.00	12,370.05	R	DONCASTER MBC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2112-06671	0.00	-3,420.00	R	Doncaster School For The Deaf	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-06672	0.00	2.50	R	Doner Shack Leeds - Al	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	30/12/2021	2112-06673	0.00	6.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06674	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06675	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06676	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-06677	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-06678	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-06679	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	15/11/2021	2112-06680	0.00	150.00	R	Doortoplane.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2112-06681	0.00	49.15	R	Doric Game Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2112-06682	0.00	93.24	R	Doric Game Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-06683	0.00	131.61	R	Doric Game Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-06684	0.00	236.55	R	Dormeo Ecom	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Income from Hire Of Rooms & Equipment	956	03/12/2021	2112-06685	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-06686	0.00	1,151.00	R	dotdigital EMEA Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-06687	0.00	262.00	R	dotdigital EMEA Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-06688	0.00	1,151.00	R	dotdigital EMEA Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-06689	0.00	10,000.00	R	DoubleTree by Hilton Leeds	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	15/11/2021	2112-06690	0.00	141.00	R	Doubletree Hilton	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-06691	0.00	2,543.20	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-06692	0.00	19,740.00	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-06693	0.00	12,805.30	R	Dovetail Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-06694	0.00	1,984.78	R	Dovetail Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-06695	0.00	336.00	R	Dovetail Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-06696	0.00	12,804.85	R	Dovetail Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-06697	0.00	949.17	R	Dovetail Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-06698	0.00	4,779.80	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-06699	0.00	520.48	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-06700	0.00	1,548.12	R	Dovetail Care	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-06701	0.00	13,500.00	C	Dowling Construction Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-06702	0.00	395.00	C	Dowling Construction Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-06703	0.00	8,400.00	C	Dowling Construction Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06704	0.00	103.64	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06705	0.00	37.98	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06706	0.00	28.80	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06707	0.00	283.29	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06708	0.00	38.68	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06709	0.00	18.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06710	0.00	76.54	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06711	0.00	207.65	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06712	0.00	57.13	R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06713	0.00	16.24	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06714	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06715	0.00	35.28	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06716	0.00	35.28	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06717	0.00	22.46	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06718	0.00	184.58	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06719	0.00	15.46	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06720	0.00	83.44	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06721	0.00	20.64	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06722	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06723	0.00	6.75	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06724	0.00	221.36	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06725	0.00	184.80	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06726	0.00	114.28	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06727	0.00	5.05	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06728	0.00	18.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06729	0.00	85.12	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06730	0.00	58.58	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06731	0.00	7.51	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06732	0.00	66.13	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06733	0.00	24.35	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06734	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06735	0.00	23.54	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06736	0.00	212.64	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06737	0.00	12.62	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06738	0.00	21.70	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06739	0.00	9.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06740	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06741	0.00	225.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06742	0.00	6.75	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06743	0.00	8.57	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06744	0.00	38.31	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06745	0.00	36.46	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06746	0.00	84.67	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06747	0.00	26.59	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06748	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06749	0.00	31.42	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06750	0.00	36.57	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06751	0.00	23.54	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06752	0.00	33.97	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06753	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06754	0.00	13.44	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06755	0.00	260.28	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06756	0.00	20.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06757	0.00	9.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06758	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06759	0.00	398.41	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06760	0.00	32.21	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06761	0.00	39.52	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06762	0.00	7.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06763	0.00	56.84	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06764	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06765	0.00	18.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06766	0.00	52.64	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06767	0.00	17.04	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06768	0.00	50.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06769	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06770	0.00	20.25	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06771	0.00	66.09	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06772	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06773	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06774	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06775	0.00	95.76	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06776	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06777	0.00	35.84	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06778	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06779	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06780	0.00	94.84	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06781	0.00	6.75	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06782	0.00	27.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06783	0.00	207.65	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06784	0.00	23.64	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06785	0.00	5.72	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06786	0.00	186.98	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06787	0.00	15.46	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06788	0.00	211.76	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06789	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06790	0.00	11.25	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06791	0.00	11.25	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06792	0.00	18.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06793	0.00	34.95	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06794	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06795	0.00	13.50	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06796	0.00	230.11	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-06797	0.00	87.70	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06798	0.00	102.40	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06799	0.00	35.28	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06800	0.00	53.16	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06801	0.00	74.62	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06802	0.00	244.61	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06803	0.00	13.50	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06804	0.00	13.50	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06805	0.00	54.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06806	0.00	27.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06807	0.00	39.14	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06808	0.00	77.10	R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06809	0.00	53.16	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06810	0.00	41.28	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06811	0.00	35.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06812	0.00	90.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06813	0.00	28.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06814	0.00	14.01	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06815	0.00	33.40	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06816	0.00	54.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06817	0.00	212.64	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06818	0.00	26.58	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06819	0.00	53.16	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06820	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06821	0.00	29.16	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06822	0.00	265.80	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06823	0.00	50.02	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06824	0.00	23.54	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06825	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06826	0.00	105.38	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06827	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06828	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06829	0.00	106.83	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06830	0.00	65.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06831	0.00	26.40	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06832	0.00	27.12	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06833	0.00	28.50	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06834	0.00	28.50	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06835	0.00	28.50	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06836	0.00	124.04	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06837	0.00	10.08	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06838	0.00	95.92	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06839	0.00	14.58	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06840	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06841	0.00	57.78	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06842	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06843	0.00	8.96	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06844	0.00	21.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06845	0.00	38.66	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06846	0.00	11.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06847	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06848	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06849	0.00	50.81	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06850	0.00	12.70	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06851	0.00	13.34	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06852	0.00	41.95	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06853	0.00	23.98	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06854	0.00	35.85	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-06855	0.00	29.16	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-06856	0.00	49.95	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06857	0.00	8.96	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06858	0.00	13.44	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06859	0.00	15.23	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06860	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06861	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06862	0.00	884.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06863	0.00	2.75	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06864	0.00	17.30	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06865	0.00	45.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06866	0.00	6.75	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06867	0.00	21.80	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06868	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06869	0.00	53.62	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06870	0.00	84.65	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06871	0.00	73.79	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06872	0.00	34.95	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06873	0.00	18.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06874	0.00	11.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06875	0.00	11.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06876	0.00	62.52	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06877	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06878	0.00	81.66	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06879	0.00	34.95	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06880	0.00	214.65	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-06881	0.00	18.77	R	DOWSON BROTHERS	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06882	0.00	1,850.00	R	Dr Saad S AL-Bajjari	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/12/2021	2112-06883	0.00	65.00	R	Dr Taylor & Partners	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2021	2112-06884	0.00	90.00	R	Drax Energy Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-06885	0.00	30.00	R	Dri*avid Technology	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2021	2112-06886	0.00	352.00	R	Drighlington Methodist Church	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-06887	0.00	192.00	R	Drighlington Methodist Church	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/12/2021	2112-06888	0.00	5,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-06889	0.00	632.49	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-06890	0.00	8,400.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-06891	0.00	7,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-06892	0.00	9,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-06893	0.00	200.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-06894	0.00	850.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/12/2021	2112-06895	0.00	5,500.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/12/2021	2112-06896	0.00	5,750.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/12/2021	2112-06897	0.00	4,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-06898	0.00	800.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-06899	0.00	2,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-06900	0.00	1,600.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-06901	0.00	450.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-06902	0.00	3,250.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-06903	0.00	1,678.22	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-06904	0.00	917.09	R	Driscoll Kingston Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-06905	0.00	800.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/12/2021	2112-06906	0.00	5,750.00	R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-06907	0.00	2,209.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-06908	0.00	412.38	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-06909	0.00	1,738.30	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-06910	0.00	419.40	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-06911	0.00	802.50	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-06912	0.00	16.16	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Training Costs	71	09/11/2021	2112-06913	0.00	37.50	R	Driver Hire Group Serv	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-06914	0.00	43.20	R	Dropbox	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2112-06915	0.00	19.99	R	Dropbox	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-06916	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-06917	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-06918	0.00	6,000.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-06919	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-06920	0.00	922.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-06921	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-06922	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-06923	0.00	922.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-06924	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-06925	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06926	0.00	615.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-06927	0.00	922.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06928	0.00	922.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06929	0.00	7,500.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06930	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-06931	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-06932	0.00	615.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-06933	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06934	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-06935	0.00	6,000.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-06936	0.00	820.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06937	0.00	7,500.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06938	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06939	0.00	820.00	R	Drs Direct Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-06940	0.00	1,530.56	R	Drummohr Care Home	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-06941	0.00	1,972.95	C	DS Marine Contracting Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-06942	0.00	4,441.19	R	DS Marine Contracting Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06943	0.00	1,045.20	R	Ducklings Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06944	0.00	7,682.35	R	Ducklings Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06945	0.00	351.00	R	Ducklings Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06946	0.00	3,878.63	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06947	0.00	10,031.65	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06948	0.00	538.20	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06949	0.00	109.71	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-06950	0.00	3,510.40	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-06951	0.00	15,839.20	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-06952	0.00	2,230.48	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-06953	0.00	2,906.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-06954	0.00	20,642.76	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-06955	0.00	2,970.40	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-06956	0.00	3,150.56	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-06957	0.00	16,749.60	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-06958	0.00	17,875.96	R	Dukeries Healthcare Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06959	0.00	135.38	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-06960	0.00	172.11	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-06961	0.00	164.47	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-06962	0.00	119.30	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-06963	0.00	144.44	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-06964	0.00	120.38	R	Dukes Bailiffs Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/11/2021	2112-06965	0.00	48.41	R	Dulux Decorator Centre	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-06966	0.00	1,788.56	R	Dulverton House Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Transport Related Insurance	370	01/11/2021	2112-06967	0.00	253.95	R	Dunelm	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-06968	0.00	74.45	R	Dunelm	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/11/2021	2112-06969	0.00	40.05	R	Dunelm	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Basic Pay	1	08/11/2021	2112-06970	0.00	-9.95	R	Dunelm	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/11/2021	2112-06971	0.00	16.50	R	Dunelm	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/11/2021	2112-06972	0.00	23.50	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/12/2021	2112-06973	0.00	111.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06974	0.00	2,090.40	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-06975	0.00	4,964.70	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06976	0.00	6,623.10	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06977	0.00	6,071.17	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06978	0.00	68.25	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06979	0.00	747.00	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-06980	0.00	310.05	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-06981	0.00	1,760.84	R	Dunollie Residential and Nursing Home	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-06982	0.00	150.00	R	Dunstan Bruce	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-06983	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-06984	0.00	37.20	R	DVLA - Fleet	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/11/2021	2112-06985	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-06986	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-06987	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-06988	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-06989	0.00	20.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-06990	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-06991	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-06992	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-06993	0.00	34.00	R	Dvla Driving License	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-06994	0.00	43.00	R	DVLA SWANSEA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	04/11/2021	2112-06995	0.00	277.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	23/11/2021	2112-06996	0.00	277.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-06997	0.00	100.00	R	Dvs Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-06998	0.00	192.00	R	DVS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-06999	0.00	410.00	R	Dvsa	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	11/11/2021	2112-07000	0.00	23.00	R	Dvsa	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2021	2112-07001	0.00	3,542.36	R	Dwp	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/12/2021	2112-07002	0.00	688.00	R	Dwp	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/12/2021	2112-07003	0.00	743.00	R	Dwp	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-07004	0.00	743.00	R	Dwp	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-07005	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-07006	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-07007	0.00	15,000.00	R	Dynamic Networks Group	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-07008	0.00	233.28	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2021	2112-07009	0.00	194.40	R	Dynamic Social Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-07010	0.00	7,532.62	R	Dynamic Social Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-07011	0.00	349.92	R	Dynamic Social Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-07012	0.00	516.58	R	Dynamic Social Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-07013	0.00	159.12	R	Dynamic Social Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-07014	0.00	233.28	R	Dynamic Social Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-07015	0.00	4,463.52	R	DYNELEY HOUSE	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-07016	0.00	13,030.16	C	Dynniq UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	16/12/2021	2112-07017	0.00	28,435.87	C	Dynniq UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	16/12/2021	2112-07018	0.00	65,500.39	C	Dynniq UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/12/2021	2112-07019	0.00	14,443.40	C	Dynniq UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/12/2021	2112-07020	0.00	32,750.20	C	Dynniq UK Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22/12/2021	2112-07021	0.00	2,050.20	R	Dynniq UK Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/12/2021	2112-07022	0.00	9,866.95	C	Dyson Energy Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-07023	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-07024	0.00	1,189.98	R	E & D Properties Client	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-07025	0.00	1,396.20	R	E & D Properties Client	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-07026	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07027	0.00	18.00	R	E BROMLEY	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07028	0.00	19.30	R	E BROMLEY	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07029	0.00	93.40	R	E BROMLEY	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07030	0.00	10.00	R	E BROMLEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2021	2112-07031	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/12/2021	2112-07032	0.00	213.20	R	E M Harrison	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/12/2021	2112-07033	0.00	213.60	R	E M Harrison	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-07034	0.00	201.60	R	E M Harrison	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-07035	0.00	213.60	R	E M Harrison	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07036	0.00	13.50	R	E THACI	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-07037	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Gas	123	06/12/2021	2112-07038	0.00	10.00	R	E.On	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Gas	123	06/12/2021	2112-07039	0.00	20.00	R	E.On	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Gas	123	07/12/2021	2112-07040	0.00	25.16	R	E.On	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Electricity	124	07/12/2021	2112-07041	0.00	51.78	R	E.On	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07042	0.00	56.09	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Electricity	124	07/12/2021	2112-07043	0.00	40.21	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	07/12/2021	2112-07044	0.00	48.19	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07045	0.00	1,087.80	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07046	0.00	-527.18	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07047	0.00	322.65	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	07/12/2021	2112-07048	0.00	69.78	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07049	0.00	105.31	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07050	0.00	176.94	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	07/12/2021	2112-07051	0.00	-1,395.57	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07052	0.00	95.59	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07053	0.00	24.49	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07054	0.00	5.32	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-07055	0.00	11.45	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	08/12/2021	2112-07056	0.00	11.41	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/12/2021	2112-07057	0.00	23.70	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/12/2021	2112-07058	0.00	116.65	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Electricity	124	20/12/2021	2112-07059	0.00	9.61	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	20/12/2021	2112-07060	0.00	8.55	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-07061	0.00	49.15	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/12/2021	2112-07062	0.00	23.70	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/12/2021	2112-07063	0.00	29.07	R	E.ON Next Energy Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-07064	0.00	2,528.00	R	EAH Heritage Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2112-07065	0.00	685.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	01/12/2021	2112-07066	0.00	550.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07067	0.00	796.02	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07068	0.00	10,014.60	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-07069	0.00	1,282.49	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-07070	0.00	14,886.41	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-07071	0.00	1,144.49	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-07072	0.00	508.57	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-07073	0.00	9,349.74	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07074	0.00	130.50	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07075	0.00	679.94	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07076	0.00	11,498.09	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/12/2021	2112-07077	0.00	28,321.56	C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-07078	0.00	265.34	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-07079	0.00	17,264.46	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-07080	0.00	9,518.35	R	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07081	0.00	743.13	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07082	0.00	150.32	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07083	0.00	408.03	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07084	0.00	1,203.42	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07085	0.00	969.35	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07086	0.00	967.96	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07087	0.00	902.31	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07088	0.00	6,774.92	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07089	0.00	7,818.31	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07090	0.00	1,773.30	C	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07091	0.00	17,223.01	R	Easiaccess	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-07092	0.00	310.03	R	EASILIFT LOADING SYSTEMS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-07093	0.00	211.00	R	EAST COAST SALES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-07094	0.00	58.14	R	East Leeds H W S S	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-07095	0.00	78.25	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-07096	0.00	165,237.69	R	EAST RIDING OF YORKSHIRE COUNCIL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-07097	0.00	941.16	R	EAST STREET ARTS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	13/12/2021	2112-07098	0.00	1,657.55	R	EAST STREET ARTS	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-07099	0.00	20,000.00	R	EAST STREET ARTS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-07100	0.00	1,010.75	R	EAST STREET ARTS	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-07101	0.00	600.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-07102	0.00	5,440.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-07103	0.00	9,104.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07104	0.00	390.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07105	0.00	5,328.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07106	0.00	7,530.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07107	0.00	11,145.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07108	0.00	39,139.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07109	0.00	25,373.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-07110	0.00	8,280.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/12/2021	2112-07111	0.00	5,440.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-07112	0.00	6,240.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-07113	0.00	3,027.00	R	Eatus Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2021	2112-07114	0.00	80.00	R	Eb *bristol Zoological	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2021	2112-07115	0.00	-28.33	R	Eb *sodac Study Day-Ja	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	31/12/2021	2112-07116	0.00	100,864.23	C	EB Charging Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	03/11/2021	2112-07117	0.00	6.99	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-07118	0.00	11.99	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-07119	0.00	2.49	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-07120	0.00	-11.99	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-07121	0.00	-2.49	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2112-07122	0.00	8.76	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/11/2021	2112-07123	0.00	87.72	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2112-07124	0.00	2.89	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2112-07125	0.00	2.15	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-07126	0.00	11.98	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-07127	0.00	48.33	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-07128	0.00	56.43	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/11/2021	2112-07129	0.00	7.32	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Consumables	210	22/11/2021	2112-07130	0.00	22.26	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/11/2021	2112-07131	0.00	24.00	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-07132	0.00	17.32	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-07133	0.00	9.85	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-07134	0.00	5.67	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-07135	0.00	63.23	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-07136	0.00	42.05	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-07137	0.00	19.95	R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-07138	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-07139	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/12/2021	2112-07140	0.00	10,125.00	R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2021	2112-07141	0.00	1,485.00	R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2021	2112-07142	0.00	1,406.50	R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2112-07143	0.00	317.50	R	Ebrima Sillah	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-07144	0.00	757.50	R	Ebrima Sillah	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-07145	0.00	97.00	R	Ebtech Glasshouse Systems Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-07146	0.00	84.32	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-07147	0.00	216.07	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-07148	0.00	66.20	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-07149	0.00	72.10	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-07150	0.00	76.10	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-07151	0.00	81.68	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-07152	0.00	29.18	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07153	0.00	2,522.17	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07154	0.00	2,356.30	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07155	0.00	1,499.96	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-07156	0.00	721.35	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-07157	0.00	204.40	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-07158	0.00	257.14	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-07159	0.00	264.14	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-07160	0.00	55.18	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-07161	0.00	1,004.46	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Winter Maintenance	179	30/12/2021	2112-07162	0.00	7,666.50	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-07163	0.00	863.05	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-07164	0.00	18.40	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-07165	0.00	2,250.00	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-07166	0.00	2,250.00	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-07167	0.00	45.01	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-07168	0.00	101.48	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-07169	0.00	274.04	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-07170	0.00	283.40	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-07171	0.00	293.80	R	Econ Engineering Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-07172	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-07173	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07174	0.00	1,199.82	R	Eddie Khang Thach Trinh	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-07175	0.00	3,213.08	R	EDEN COURT	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-07176	0.00	155.82	R	EDEN FARM hulleys	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-07177	0.00	162.54	R	EDEN FARM hulleys	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-07178	0.00	273.11	R	EDEN FARM hulleys	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-07179	0.00	-254.80	R	EDEN FARM hulleys	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-07180	0.00	355.49	R	EDEN FARM hulleys	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-07181	0.00	251.00	R	Eden House Wellbeing Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	24/12/2021	2112-07182	0.00	449.24	R	Edf Energy Customers Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-07183	0.00	1,075.00	R	Edina UK Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-07184	0.00	1,075.00	R	Edina UK Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07185	0.00	470.00	R	Edmolift Uk Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-07186	0.00	46.32	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-07187	0.00	38.41	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-07188	0.00	221.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-07189	0.00	65.68	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07190	0.00	33.66	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07191	0.00	67.32	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07192	0.00	293.05	R	EDMUNDSON ELECTRICAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07193	0.00	128.20	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07194	0.00	171.17	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07195	0.00	36.32	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07196	0.00	54.41	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07197	0.00	20.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07198	0.00	159.85	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07199	0.00	166.79	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07200	0.00	121.61	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-07201	0.00	35.20	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-07202	0.00	3.41	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-07203	0.00	3.21	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-07204	0.00	253.23	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07205	0.00	19.76	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07206	0.00	12.87	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07207	0.00	103.30	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07208	0.00	142.41	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07209	0.00	9.96	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07210	0.00	32.08	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07211	0.00	22.12	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07212	0.00	287.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07213	0.00	4.98	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-07214	0.00	58.26	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-07215	0.00	59.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-07216	0.00	53.15	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-07217	0.00	21.98	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-07218	0.00	7.10	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-07219	0.00	73.83	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-07220	0.00	60.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-07221	0.00	345.26	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-07222	0.00	662.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-07223	0.00	1,338.28	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-07224	0.00	204.43	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-07225	0.00	216.74	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-07226	0.00	42.95	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-07227	0.00	33.74	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-07228	0.00	945.00	R	Edsb Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-07229	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07230	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07231	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07232	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07233	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07234	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07235	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07236	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07237	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07238	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07239	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-07240	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07241	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07242	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07243	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07244	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07245	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07246	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07247	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07248	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07249	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07250	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07251	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07252	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07253	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07254	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07255	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07256	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07257	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07258	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07259	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07260	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07261	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07262	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07263	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07264	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07265	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07266	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07267	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07268	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07269	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07270	0.00	125.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07271	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07272	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07273	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07274	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07275	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07276	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-07277	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07278	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07279	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07280	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07281	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07282	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07283	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07284	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07285	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07286	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07287	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07288	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07289	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07290	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07291	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07292	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07293	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07294	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07295	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07296	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07297	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07298	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07299	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07300	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07301	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07302	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-07303	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07304	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07305	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07306	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07307	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07308	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07309	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07310	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07311	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07312	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07313	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-07314	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-07315	0.00	452.32	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-07316	0.00	242.86	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-07317	0.00	783.63	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	24/12/2021	2112-07318	0.00	1,110.88	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	24/12/2021	2112-07319	0.00	1,144.06	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	24/12/2021	2112-07320	0.00	395.38	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/12/2021	2112-07321	0.00	50.00	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07322	0.00	1,875,173.34	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07323	0.00	139,206.73	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07324	0.00	206,913.58	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07325	0.00	16,069.00	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07326	0.00	-3,247.92	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266	02/12/2021	2112-07327	0.00	75.00	R	Edu-Serve Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07328	0.00	280.00	R	Edward Hall	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-07329	0.00	15.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2112-07330	0.00	270.00	R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-07331	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-07332	0.00	3,310.00	R	Ehssan Sanehi	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-07333	0.00	175.00	R	Ekaterina Sheath	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07334	0.00	130.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07335	0.00	535.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-07336	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07337	0.00	881.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07338	0.00	47.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-07339	0.00	37.49	R	Elastic Cloud	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-07340	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-07341	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-07342	0.00	1,400.00	R	Eleanor Hodson Films	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-07343	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/12/2021	2112-07344	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07345	0.00	16.20	R	ELENA CRINA HUFTON	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07346	0.00	9.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07347	0.00	9.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/12/2021	2112-07348	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-07349	0.00	2,748.38	R	Elevate Mutli-Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-07350	0.00	960.00	R	Elevate Mutli-Academy Trust	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	16/12/2021	2112-07351	0.00	32.00	R	Elevon Digital Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-07352	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07353	0.00	2,501.70	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07354	0.00	1,958.58	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07355	0.00	820.28	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07356	0.00	53.84	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07357	0.00	513.74	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07358	0.00	296.59	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07359	0.00	1,227.00	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/12/2021	2112-07360	0.00	1,131.75	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2021	2112-07361	0.00	3,042.02	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2021	2112-07362	0.00	1,705.37	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2021	2112-07363	0.00	763.28	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2021	2112-07364	0.00	2,019.62	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2021	2112-07365	0.00	900.10	R	Elis UK Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/12/2021	2112-07366	0.00	855.26	R	Elis UK Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-07367	0.00	120.00	R	Elisabeth Lavorato	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-07368	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-07369	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-07370	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Members Allowances	10	23/12/2021	2112-07371	0.00	20.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-07372	0.00	20.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-07373	0.00	54.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2112-07374	0.00	17.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	23/12/2021	2112-07375	0.00	244.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2021	2112-07376	0.00	607.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-07377	0.00	20.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-07378	0.00	40.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-07379	0.00	52.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2112-07380	0.00	40.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	10/12/2021	2112-07381	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2112-07382	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-07383	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-07384	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-07385	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2112-07386	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-07387	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-07388	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-07389	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-07390	0.00	36.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-07391	0.00	354.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-07392	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-07393	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	23/12/2021	2112-07394	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-07395	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-07396	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-07397	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-07398	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-07399	0.00	23.95	R	ELLAR GHYLL HWRC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-07400	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-07401	0.00	10,265.32	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-07402	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-07403	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-07404	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-07405	0.00	430.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/12/2021	2112-07406	0.00	143.93	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-07407	0.00	54.86	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-07408	0.00	260.26	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	29/12/2021	2112-07409	0.00	11,280.00	R	Elliott Hudson College	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-07410	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-07411	0.00	189.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-07412	0.00	6,732.00	R	Ellis Rugby Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-07413	0.00	742.56	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-07414	0.00	29,561.40	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-07415	0.00	1,339.92	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-07416	0.00	11,501.52	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07417	0.00	1,775.04	R	Elmar Homecare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-07418	0.00	707.20	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-07419	0.00	16,717.90	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07420	0.00	309.40	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-07421	0.00	362.44	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-07422	0.00	521.56	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-07423	0.00	371.28	R	Elmar Homecare Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/12/2021	2112-07424	0.00	400.00	R	Elmtree Press	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	16/12/2021	2112-07425	0.00	200.00	R	Elmtree Press	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-07426	0.00	16,102.28	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-07427	0.00	2,776.80	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-07428	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-07429	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-07430	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-07431	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-07432	0.00	13.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07433	0.00	13.50	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07434	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07435	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07436	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07437	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07438	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07439	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07440	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07441	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07442	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07443	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07444	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07445	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07446	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07447	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07448	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07449	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07450	0.00	31.50	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07451	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07452	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07453	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-07454	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07455	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07456	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07457	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07458	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07459	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07460	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07461	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07462	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07463	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07464	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07465	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07466	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07467	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07468	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07469	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07470	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07471	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07472	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07473	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07474	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07475	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07476	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-07477	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-07478	0.00	10,184.84	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-07479	0.00	16,079.00	R	Elysium Healthcare Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-07480	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/12/2021	2112-07481	0.00	524.16	R	EMBLEM PRINT PRODUCTS LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-07482	0.00	17,875.96	R	Embracing independent Lifestyles Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-07483	0.00	650.00	R	Em-Com Commercials Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/12/2021	2112-07484	0.00	260.00	R	Emerald Law	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-07485	0.00	1,300.00	R	Emerald Law	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/12/2021	2112-07486	0.00	5,250.00	R	Emerald Law	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-07487	0.00	1,691.72	R	Emerald Law	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-07488	0.00	5.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2112-07489	0.00	5.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-07490	0.00	270.00	R	Emily Chipchase	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-07491	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-07492	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-07493	0.00	1,637.08	R	Emm Lane Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-07494	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07495	0.00	371.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07496	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-07497	0.00	162.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-07498	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-07499	0.00	12.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-07500	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-07501	0.00	10.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2112-07502	0.00	11.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-07503	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-07504	0.00	716.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-07505	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-07506	0.00	34.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-07507	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07508	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-07509	0.00	187.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	15/12/2021	2112-07510	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-07511	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-07512	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-07513	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-07514	0.00	22.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-07515	0.00	67.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-07516	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-07517	0.00	10.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-07518	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07519	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07520	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-07521	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-07522	0.00	805.50	R	Emma Webber	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-07523	0.00	1,097.16	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-07524	0.00	103.35	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-07525	0.00	1,231.62	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07526	0.00	9,892.54	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-07527	0.00	1,221.55	R	EMMAUS LEEDS	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/12/2021	2112-07528	0.00	1,350.46	R	EMMAUS LEEDS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-07529	0.00	73.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2021	2112-07530	0.00	360.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2021	2112-07531	0.00	360.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/12/2021	2112-07532	0.00	4,794.40	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/12/2021	2112-07533	0.00	925.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/12/2021	2112-07534	0.00	6,997.50	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/12/2021	2112-07535	0.00	2,262.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-07536	0.00	1,199.00	R	Encircle Housing Association	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-07537	0.00	83.00	R	Encircle Media Group Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-07538	0.00	119.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-07539	0.00	305.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-07540	0.00	125.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-07541	0.00	175.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-07542	0.00	3,327.50	R	Encore Envelopes Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2112-07543	0.00	1,486.20	R	Endor Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-07544	0.00	107.00	R	Endor Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-07545	0.00	226.70	R	Endor Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-07546	0.00	74.64	R	Energas	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-07547	0.00	77.52	R	Energas	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-07548	0.00	77.52	R	Energas	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-07549	0.00	77.52	R	Energas	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-07550	0.00	77.52	R	Energas	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2112-07551	0.00	77.52	R	Energas	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07552	0.00	1,617.60	R	Enerveo Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07553	0.00	641.20	R	Enerveo Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07554	0.00	530.80	R	Enerveo Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07555	0.00	310.00	R	Enerveo Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07556	0.00	18,507.42	R	Enerveo Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07557	0.00	3,069.61	R	Enerveo Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-07558	0.00	1,619.00	R	Eng Tech Design Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-07559	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-07560	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	15/12/2021	2112-07561	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	17/12/2021	2112-07562	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2021	2112-07563	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	07/12/2021	2112-07564	0.00	341,606.97	R	ENGIE Power Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	07/12/2021	2112-07565	0.00	670,951.85	R	ENGIE Power Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	21/12/2021	2112-07566	0.00	235,052.30	R	ENGIE Power Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Electricity	124	29/12/2021	2112-07567	0.00	704,180.00	R	ENGIE Power Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	29/12/2021	2112-07568	0.00	520,176.29	R	ENGIE Power Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	30/12/2021	2112-07569	0.00	887,786.27	R	ENGIE Power Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07570	0.00	985.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07571	0.00	5,775.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07572	0.00	5,525.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07573	0.00	3,850.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07574	0.00	3,850.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07575	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07576	0.00	7,347.28	C	Engie Property Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07577	0.00	3,850.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07578	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/12/2021	2112-07579	0.00	55,449.56	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/12/2021	2112-07580	0.00	130,879.62	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Other	Capital	CONSTRUCTION	3	10/12/2021	2112-07581	0.00	271,377.69	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-07582	0.00	67,156.46	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/12/2021	2112-07583	0.00	137,653.08	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	01/12/2021	2112-07584	0.00	3,776.20	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	01/12/2021	2112-07585	0.00	272,133.00	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/12/2021	2112-07586	0.00	10,285.48	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-07587	0.00	9,726.34	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-07588	0.00	77,099.52	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-07589	0.00	434,392.14	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	08/12/2021	2112-07590	0.00	173,827.87	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	08/12/2021	2112-07591	0.00	156,378.14	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-07592	0.00	4,863.17	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-07593	0.00	4,863.17	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-07594	0.00	4,864.17	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-07595	0.00	121,867.02	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	15/12/2021	2112-07596	0.00	60,785.06	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/12/2021	2112-07597	0.00	52,421.05	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/12/2021	2112-07598	0.00	6,233.70	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/12/2021	2112-07599	0.00	18,390.50	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	20/12/2021	2112-07600	0.00	1,877.63	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-07601	0.00	140,000.00	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-07602	0.00	88,339.51	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	23/12/2021	2112-07603	0.00	9,406.72	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/12/2021	2112-07604	0.00	18,193.74	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	29/12/2021	2112-07605	0.00	17,071.04	R	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	30/12/2021	2112-07606	0.00	273,086.92	C	Engie Regeneration Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2021	2112-07607	0.00	776.25	R	Enjoy Digital Communications Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/11/2021	2112-07608	0.00	360.00	R	Enterprise Rent A Car	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/12/2021	2112-07609	0.00	717.82	R	Enterprise Rent A Car	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	11/11/2021	2112-07610	0.00	1,226.11	R	Enterprise Rent A Car Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	31/12/2021	2112-07611	0.00	10,746.94	R	Entertainers (Magic Of Motown) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Non Dwelling Rents	952	31/12/2021	2112-07612	0.00	-3,767.93	R	Entertainers (Magic Of Motown) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/11/2021	2112-07613	0.00	1,852.80	R	Entre Prises UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-07614	0.00	24,019.20	R	ENTROTEC LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-07615	0.00	1,213.95	R	ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-07616	0.00	1,237.47	R	ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-07617	0.00	264.00	R	Envirolab Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-07618	0.00	264.00	R	Envirolab Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-07619	0.00	262.00	R	Envirolab Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-07620	0.00	262.00	R	Envirolab Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-07621	0.00	1,880.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/12/2021	Joint Committees And Other Bodies	National Rivers Authority	Agency Payments	Flood Defence Levy	535	31/12/2021	2112-07622	0.00	100,861.92	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07623	0.00	189,014.20	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	10/12/2021	2112-07624	0.00	44,646.04	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/12/2021	2112-07625	0.00	407.67	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07626	0.00	1,258,889.47	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07627	0.00	303,583.65	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/12/2021	2112-07628	0.00	19.50	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-07629	0.00	368,690.91	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	02/12/2021	2112-07630	0.00	1,056.86	C	ENVIROVENT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-07631	0.00	1,507.00	R	EPI Lettings Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-07632	0.00	8,079.08	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-07633	0.00	252.80	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-07634	0.00	356.12	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-07635	0.00	7,838.60	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-07636	0.00	252.80	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-07637	0.00	364.96	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-07638	0.00	7,851.04	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-07639	0.00	252.80	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-07640	0.00	364.96	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-07641	0.00	8,281.48	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-07642	0.00	252.80	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-07643	0.00	364.96	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07644	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07645	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07646	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07647	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07648	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07649	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07650	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07651	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07652	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07653	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07654	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07655	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07656	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07657	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07658	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07659	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07660	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07661	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07662	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07663	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07664	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07665	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07666	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07667	0.00	17.68	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-07668	0.00	15,000.00	R	Equinox Design Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-07669	0.00	10,000.00	R	Equinox Design Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	13/12/2021	2112-07670	0.00	1,727.14	R	ERE Lettings ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-07671	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07672	0.00	260.91	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-07673	0.00	6,164.00	R	Eris Fx Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-07674	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-07675	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	08/12/2021	2112-07676	0.00	173.23	R	Ers Transition Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2021	2112-07677	0.00	19,071.43	R	Esland North Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2021	2112-07678	0.00	320.75	R	Essential Aids Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-07679	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-07680	0.00	95.83	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07681	0.00	267.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07682	0.00	460.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07683	0.00	135.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07684	0.00	675.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07685	0.00	555.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	16/12/2021	2112-07686	0.00	30.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2112-07687	0.00	74.67	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-07688	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07689	0.00	460.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07690	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07691	0.00	390.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07692	0.00	375.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07693	0.00	37.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-07694	0.00	150.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-07695	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-07696	0.00	1,200.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/11/2021	2112-07697	0.00	49.53	R	Esso Coronation Sstn	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-07698	0.00	176.70	R	Estate Sawmills	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-07699	0.00	142.12	R	Estate Sawmills	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-07700	0.00	19,757.64	R	Esteem Care Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/12/2021	2112-07701	0.00	51.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-07702	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-07703	0.00	506.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-07704	0.00	2,707.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07705	0.00	751.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-07706	0.00	2,454.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-07707	0.00	74.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/12/2021	2112-07708	0.00	129.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-07709	0.00	71.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-07710	0.00	12,000.00	R	Etac Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-07711	0.00	464.07	R	Etac Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-07712	0.00	134.00	R	Etac Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/12/2021	2112-07713	0.00	550.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/12/2021	2112-07714	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/12/2021	2112-07715	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/12/2021	2112-07716	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/12/2021	2112-07717	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/12/2021	2112-07718	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/12/2021	2112-07719	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/12/2021	2112-07720	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07721	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07722	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07723	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07724	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07725	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07726	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07727	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-07728	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/12/2021	2112-07729	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/12/2021	2112-07730	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/12/2021	2112-07731	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/12/2021	2112-07732	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/12/2021	2112-07733	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07734	0.00	660.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07735	0.00	660.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07736	0.00	660.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07737	0.00	759.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07738	0.00	858.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07739	0.00	858.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07740	0.00	858.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-07741	0.00	858.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-07742	0.00	70.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-07743	0.00	105.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-07744	0.00	70.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-07745	0.00	105.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-07746	0.00	70.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-07747	0.00	660.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-07748	0.00	105.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-07749	0.00	5,157.65	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-07750	0.00	858.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-07751	0.00	9,368.55	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-07752	0.00	9,147.85	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	22/12/2021	2112-07753	0.00	523.20	R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-07754	0.00	660.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2112-07755	0.00	12.68	R	Etsy	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/11/2021	2112-07756	0.00	194.54	R	Etsy	Yes
Leeds City Council	31/12/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2112-07757	0.00	209,000.00	R	EU Supply Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	10/12/2021	2112-07758	0.00	9,890.00	C	Euro Pools Service Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/11/2021	2112-07759	0.00	28.32	R	Euroflorist UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-07760	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-07761	0.00	803.67	R	Evans Halshaw	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-07762	0.00	440.00	R	Evans Halshaw	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-07763	0.00	38.79	R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-07764	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-07765	0.00	282.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-07766	0.00	261.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-07767	0.00	12.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-07768	0.00	10.75	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-07769	0.00	9,146.00	R	Event Medical Services	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-07770	0.00	3.83	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	09/11/2021	2112-07771	0.00	5.50	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	09/11/2021	2112-07772	0.00	19.50	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2112-07773	0.00	97.79	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	12/11/2021	2112-07774	0.00	24.25	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-07775	0.00	41.04	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2112-07776	0.00	69.75	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2112-07777	0.00	254.17	R	Everyman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-07778	0.00	479.12	R	Everyman	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07779	0.00	195.50	R	Evolution Internet Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-07780	0.00	207.50	R	Evolution Internet Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-07781	0.00	211.50	R	Evolution Internet Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07782	0.00	-660.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07783	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07784	0.00	1,837.57	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07785	0.00	-80.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07786	0.00	-600.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07787	0.00	-340.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07788	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07789	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07790	0.00	1,197.30	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07791	0.00	461.64	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07792	0.00	365.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07793	0.00	800.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07794	0.00	228.54	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07795	0.00	-140.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07796	0.00	-180.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07797	0.00	-52.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07798	0.00	50.16	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07799	0.00	613.46	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07800	0.00	1,104.03	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07801	0.00	-80.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07802	0.00	-320.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07803	0.00	256.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07804	0.00	-200.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07805	0.00	-30.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07806	0.00	1,143.12	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07807	0.00	-160.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07808	0.00	5,086.65	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07809	0.00	-5.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07810	0.00	552.84	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07811	0.00	334.10	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07812	0.00	-128.62	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07813	0.00	6,253.72	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07814	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07815	0.00	1,597.54	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07816	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07817	0.00	2,900.02	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07818	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07819	0.00	-312.09	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07820	0.00	2,287.52	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07821	0.00	1,370.62	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07822	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07823	0.00	1,057.60	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07824	0.00	1,427.71	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07825	0.00	-70.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07826	0.00	384.32	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07827	0.00	2,560.43	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07828	0.00	3,119.80	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07829	0.00	-260.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07830	0.00	697.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07831	0.00	1,212.54	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07832	0.00	-140.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-07833	0.00	-30.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07834	0.00	388.44	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07835	0.00	-800.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07836	0.00	7,160.32	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07837	0.00	-800.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07838	0.00	-1,400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07839	0.00	-30.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07840	0.00	7,294.69	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07841	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07842	0.00	-800.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07843	0.00	12,337.81	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07844	0.00	7,687.06	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-07845	0.00	295.94	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07846	0.00	-100.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07847	0.00	1,000.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07848	0.00	2,629.44	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07849	0.00	-56.56	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07850	0.00	-20.32	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07851	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07852	0.00	101.60	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07853	0.00	1,714.80	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07854	0.00	-142.96	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07855	0.00	-146.85	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07856	0.00	1,734.24	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07857	0.00	-125.89	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07858	0.00	3,942.05	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-07859	0.00	482.79	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-07860	0.00	-137.02	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-07861	0.00	1,685.12	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-07862	0.00	913.60	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-07863	0.00	-888.33	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-07864	0.00	-425.60	R	Evolve Construction Serv	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-07865	0.00	9,441.63	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-07866	0.00	-82.72	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-07867	0.00	5,128.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07868	0.00	5,589.78	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07869	0.00	-151.18	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07870	0.00	-100.04	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07871	0.00	-84.66	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07872	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07873	0.00	-217.60	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07874	0.00	-156.65	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07875	0.00	1,755.90	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07876	0.00	1,000.22	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07877	0.00	3,131.40	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07878	0.00	2,087.98	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07879	0.00	-426.28	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07880	0.00	1,283.23	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07881	0.00	-717.96	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07882	0.00	923.28	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-07883	0.00	668.92	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07884	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07885	0.00	4,026.44	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07886	0.00	-12.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07887	0.00	3,663.55	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07888	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07889	0.00	-70.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07890	0.00	111.87	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07891	0.00	-460.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07892	0.00	492.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-07893	0.00	614.88	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07894	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07895	0.00	-160.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07896	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07897	0.00	-100.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07898	0.00	-20.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07899	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07900	0.00	1,122.90	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07901	0.00	567.72	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07902	0.00	-700.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07903	0.00	-50.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07904	0.00	2,560.67	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07905	0.00	574.24	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07906	0.00	1,408.18	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07907	0.00	-340.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07908	0.00	343.62	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07909	0.00	1,181.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07910	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07911	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07912	0.00	3,158.14	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07913	0.00	478.08	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07914	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07915	0.00	-260.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07916	0.00	179.28	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07917	0.00	6,171.40	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07918	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07919	0.00	854.64	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07920	0.00	364.90	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-07921	0.00	358.56	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-07922	0.00	-900.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-07923	0.00	-320.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07924	0.00	-280.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07925	0.00	-70.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07926	0.00	1,009.66	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07927	0.00	-50.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07928	0.00	204.21	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07929	0.00	-24.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07930	0.00	802.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07931	0.00	2,670.88	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07932	0.00	313.52	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07933	0.00	630.53	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07934	0.00	436.16	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07935	0.00	-90.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07936	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-07937	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-07938	0.00	-32.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-07939	0.00	-280.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-07940	0.00	-200.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-07941	0.00	8,497.42	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-07942	0.00	1,820.37	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-07943	0.00	2,570.85	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-07944	0.00	302.89	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-07945	0.00	2,863.50	R	Evolve Construction Serv	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-07946	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07947	0.00	577.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-07948	0.00	136.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-07949	0.00	902.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-07950	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-07951	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/12/2021	2112-07952	0.00	4,900.00	R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07953	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07954	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07955	0.00	1,038.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-07956	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-07957	0.00	3,960.73	R	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07958	0.00	10,000.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-07959	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07960	0.00	4,178.00	C	EXCELL (UK) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-07961	0.00	3,850.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-07962	0.00	3,850.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-07963	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-07964	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-07965	0.00	10,928.00	R	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-07966	0.00	10,491.45	R	EXCELL (UK) LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-07967	0.00	15,000.00	R	Exero Lifestyle Three Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-07968	0.00	5,600.00	R	EXPERIAN LIMITED	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2021	2112-07969	0.00	1,311.20	R	Explore Transport	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2021	2112-07970	0.00	167.20	R	Explore Transport	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29/12/2021	2112-07971	0.00	93.50	R	Explore Transport	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07972	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07973	0.00	85.50	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07974	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07975	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07976	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07977	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07978	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07979	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07980	0.00	36.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07981	0.00	72.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07982	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-07983	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07984	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07985	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07986	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07987	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07988	0.00	99.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07989	0.00	117.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07990	0.00	36.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07991	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07992	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07993	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-07994	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07995	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07996	0.00	36.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07997	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07998	0.00	36.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-07999	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08000	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08001	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08002	0.00	72.00	R	F BENNETT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08003	0.00	410.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08004	0.00	239.78	R	F G MARSHALL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08005	0.00	126.47	R	F G MARSHALL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08006	0.00	52.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-08007	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/12/2021	2112-08008	0.00	365.91	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/12/2021	2112-08009	0.00	52.99	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/12/2021	2112-08010	0.00	173.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-08011	0.00	78.75	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/12/2021	2112-08012	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/12/2021	2112-08013	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/12/2021	2112-08014	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/12/2021	2112-08015	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/12/2021	2112-08016	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/12/2021	2112-08017	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-08018	0.00	7,315.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-08019	0.00	1,712.28	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-08020	0.00	141.76	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-08021	0.00	244.46	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08022	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-08023	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-08024	0.00	370.20	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08025	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08026	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08027	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08028	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08029	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2021	2112-08030	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-08031	0.00	1,539.00	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-08032	0.00	540.75	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/12/2021	2112-08033	0.00	451.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/12/2021	2112-08034	0.00	112.50	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/12/2021	2112-08035	0.00	110.25	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/12/2021	2112-08036	0.00	165.38	R	F T Leisure Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2112-08037	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-08038	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-08039	0.00	267.46	R	Fabrication Crafts Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-08040	0.00	15,462.00	R	Fabrication Crafts Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08041	0.00	200.00	R	Fabrication Crafts Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-08042	0.00	11,658.00	R	FABRIKAT (NOTTINGHAM) LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/11/2021	2112-08043	0.00	39.47	R	Facebk *2pnsd8pj42	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	19/11/2021	2112-08044	0.00	368.54	R	Facebk *5rjaf7te52	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	01/11/2021	2112-08045	0.00	201.86	R	Facebk *9348977a22	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	01/11/2021	2112-08046	0.00	219.98	R	Facebk *9xfge8xxg2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/11/2021	2112-08047	0.00	17.47	R	Facebk *an6pk8ffp2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-08048	0.00	17.00	R	Facebk *avfjx8fyx2	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	22/11/2021	2112-08049	0.00	65.03	R	Facebk *b844h7fka2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-08050	0.00	17.00	R	Facebk *ddhqf9pyx2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/11/2021	2112-08051	0.00	200.00	R	Facebk *dmtbl67492	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	18/11/2021	2112-08052	0.00	25.50	R	Facebk *flzmy87yq2	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Advertising	211	18/11/2021	2112-08053	0.00	374.50	R	Facebk *flzmy87yg2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-08054	0.00	17.00	R	Facebk *ghpgq9kyx2	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	22/11/2021	2112-08055	0.00	49.39	R	Facebk *h72lz9btr2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/11/2021	2112-08056	0.00	465.82	R	Facebk *kayct8xfj2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2112-08057	0.00	25.00	R	Facebk *swnvea7yx2	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Advertising	211	15/11/2021	2112-08058	0.00	10.00	R	Facebk *urjsc9t4t2	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	19/11/2021	2112-08059	0.00	582.30	R	Facebk *xaplk937w2	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	01/11/2021	2112-08060	0.00	25.00	R	Facebk 22rsr8paf2	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	11/11/2021	2112-08061	0.00	4.78	R	Facebk 2cbtr8xaf2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/11/2021	2112-08062	0.00	40.00	R	Facebk 3h6pw6fcb2	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	25/11/2021	2112-08063	0.00	243.77	R	Facebk 3jay677222	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2112-08064	0.00	21.49	R	Facebk 3sw7u7kv32	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/11/2021	2112-08065	0.00	60.00	R	Facebk 4njau6tbb2	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	04/11/2021	2112-08066	0.00	25.00	R	Facebk 56dvc9baf2	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	26/11/2021	2112-08067	0.00	60.89	R	Facebk 5anz593ww2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2112-08068	0.00	90.00	R	Facebk 5eycq93bf2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/11/2021	2112-08069	0.00	90.00	R	Facebk 7e8xk77cb2	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Advertising	211	29/11/2021	2112-08070	0.00	16.10	R	Facebk 7r3jb93b52	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Advertising	211	29/11/2021	2112-08071	0.00	150.00	R	Facebk 7sj6b93b52	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	01/11/2021	2112-08072	0.00	100.00	R	Facebk C9rd88xjm2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/11/2021	2112-08073	0.00	367.70	R	Facebk Dlp2ndx542	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/11/2021	2112-08074	0.00	40.00	R	Facebk E87zl9taf2	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	11/11/2021	2112-08075	0.00	84.00	R	Facebk Fs9zq8bmf2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/11/2021	2112-08076	0.00	40.00	R	Facebk Gsckc8kcb2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/11/2021	2112-08077	0.00	28.14	R	Facebk Hrdu28p932	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/11/2021	2112-08078	0.00	69.90	R	Facebk Jlsg5abyn2	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	24/11/2021	2112-08079	0.00	700.00	R	Facebk Kdwdv9fb32	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	10/11/2021	2112-08080	0.00	191.81	R	Facebk Ncf6p7kc32	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2021	2112-08081	0.00	400.00	R	Facebk Nzw7r9p3k2	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	04/11/2021	2112-08082	0.00	9.00	R	Facebk Pr4z8akle2	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2112-08083	0.00	333.33	R	Facebk Pyke58p222	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/11/2021	2112-08084	0.00	700.00	R	Facebk Rku288f642	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	03/11/2021	2112-08085	0.00	25.00	R	Facebk Synsh9taf2	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/11/2021	2112-08086	0.00	90.19	R	Facebk Tpm3l8k3k2	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	15/11/2021	2112-08087	0.00	125.00	R	Facebk Turkjakww2	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	09/11/2021	2112-08088	0.00	60.00	R	Facebk Ud3vg9baf2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	29/11/2021	2112-08089	0.00	8.50	R	Facebk Wgrns83af2	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Advertising	211	30/11/2021	2112-08090	0.00	150.00	R	Facebk Xv42k7pa52	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	01/11/2021	2112-08091	0.00	77.66	R	Facebk Yj7uw63m82	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-08092	0.00	775.00	R	Facewy Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/12/2021	2112-08093	0.00	850.00	R	Facewy Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2021	2112-08094	0.00	721.43	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2021	2112-08095	0.00	967.72	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2021	2112-08096	0.00	1,317.38	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2021	2112-08097	0.00	130.39	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-08098	0.00	1,503.37	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-08099	0.00	1,917.90	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-08100	0.00	1,854.21	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-08101	0.00	217.31	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-08102	0.00	10,400.00	R	Fafa Cafe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-08103	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-08104	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Licences	266	31/12/2021	2112-08105	0.00	300.00	R	FAIB 2018 Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-08106	0.00	7,385.92	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-08107	0.00	8,272.48	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-08108	0.00	3,268.20	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-08109	0.00	9,152.00	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-08110	0.00	357.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-08111	0.00	374.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-08112	0.00	16,785.96	R	Fairfax Road Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-08113	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	22/12/2021	2112-08114	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-08115	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08116	0.00	17,547.30	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08117	0.00	5,435.62	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08118	0.00	3,714.75	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08119	0.00	310.05	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-08120	0.00	3,433.50	R	Falcon Education Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-08121	0.00	1,003.97	R	Falcon Education Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-08122	0.00	23,100.00	R	Falcon Education Academies Trust	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-08123	0.00	118.00	R	Fall Into Place Theatre	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2021	2112-08124	0.00	350.00	R	Families Leeds Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2021	2112-08125	0.00	350.00	R	Families Leeds Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/12/2021	2112-08126	0.00	350.00	R	Families Vale of York	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	14/12/2021	2112-08127	0.00	195,982.54	R	Family Action - Pac Uk	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-08128	0.00	452.40	R	Family Action - Pac Uk	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-08129	0.00	516.73	R	Family Action - Pac Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2021	2112-08130	0.00	40.00	R	Fancy Pants	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Sales	914	02/12/2021	2112-08131	0.00	471.20	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	02/12/2021	2112-08132	0.00	-849.23	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-08133	0.00	1,708.50	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	02/12/2021	2112-08134	0.00	-250.00	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	02/12/2021	2112-08135	0.00	-42.71	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	02/12/2021	2112-08136	0.00	-6,092.11	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-08137	0.00	28,413.00	R	Fane Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	02/12/2021	2112-08138	0.00	-710.33	R	Fane Productions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-08139	0.00	15.00	R	Fantasticfrogsuk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08140	0.00	29.10	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08141	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08142	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08143	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08144	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08145	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08146	0.00	27.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08147	0.00	27.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08148	0.00	40.50	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08149	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08150	0.00	31.20	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08151	0.00	27.00	R	Faraq Ali Alsayah	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08152	0.00	22.50	R	Faraq Ali Alsayah	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	16/12/2021	2112-08153	0.00	750.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-08154	0.00	25,000.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-08155	0.00	22.00	R	Farmfoods 319	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-08156	0.00	16.80	R	Farmfoods 319	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-08157	0.00	19.40	R	Farmfoods 324	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-08158	0.00	24.83	R	Farmfoods 324	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	29/11/2021	2112-08159	0.00	44.97	R	Farmfoods 411	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08160	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08161	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08162	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08163	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08164	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08165	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08166	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08167	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08168	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08169	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08170	0.00	9.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08171	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08172	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08173	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08174	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08175	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08176	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08177	0.00	31.50	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08178	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08179	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-08180	0.00	69.47	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-08181	0.00	6.11	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	22/12/2021	2112-08182	0.00	22,800.00	R	Fastroi Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/11/2021	2112-08183	0.00	65.98	R	Fastsigns Leeds Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-08184	0.00	26.00	R	Fat Olives Leeds	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-08185	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-08186	0.00	10.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-08187	0.00	187.95	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-08188	0.00	1,497.21	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-08189	0.00	91.89	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-08190	0.00	196.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-08191	0.00	619.15	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-08192	0.00	58.77	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-08193	0.00	342.99	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-08194	0.00	234.63	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-08195	0.00	428.22	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08196	0.00	438.26	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08197	0.00	289.76	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08198	0.00	143.21	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08199	0.00	322.92	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08200	0.00	38.48	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08201	0.00	38.49	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08202	0.00	107.11	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-08203	0.00	20.07	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-08204	0.00	12.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-08205	0.00	372.91	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08206	0.00	612.08	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08207	0.00	315.38	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-08208	0.00	192.29	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-08209	0.00	282.17	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08210	0.00	487.34	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08211	0.00	180.77	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08212	0.00	470.44	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08213	0.00	310.55	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08214	0.00	52.87	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08215	0.00	149.22	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08216	0.00	40.33	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08217	0.00	173.93	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08218	0.00	93.54	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08219	0.00	2,409.90	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08220	0.00	90.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08221	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08222	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08223	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08224	0.00	45.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08225	0.00	36.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08226	0.00	27.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08227	0.00	90.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-08228	0.00	72.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08229	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08230	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-08231	0.00	750.00	R	Fay Collinson	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-08232	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-08233	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-08234	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Professional Subscriptions	89	10/11/2021	2112-08235	0.00	489.72	R	Fca	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/12/2021	2112-08236	0.00	1,694.62	R	FCC Recycling (UK) Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-08237	0.00	3,698.24	R	Federation Of Jewish Services	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2021	2112-08238	0.00	12.24	R	-Fedex-*371794555	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/11/2021	2112-08239	0.00	8.54	R	-Fedex-*371811145	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/11/2021	2112-08240	0.00	44.21	R	-Fedex-*389690317	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	10/11/2021	2112-08241	0.00	21.00	R	-Fedex-*389710345	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2021	2112-08242	0.00	839.43	R	-Fedex-*389728544	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2021	2112-08243	0.00	48.11	R	-Fedex-*389755508	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2021	2112-08244	0.00	7,500.00	R	FEEL GOOD FACTOR	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-08245	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-08246	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-08247	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-08248	0.00	36.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-08249	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-08250	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08251	0.00	773.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-08252	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-08253	0.00	29,736.60	R	Ferncliffe	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-08254	0.00	7,526.72	R	Ferndale Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-08255	0.00	16,770.82	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-08256	0.00	4,438.28	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-08257	0.00	5,740.00	R	Festivals And Events International Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/11/2021	2112-08258	0.00	225.00	R	Festive Productions Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-08259	0.00	3,606.19	R	Field Head Court Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-08260	0.00	1,774.48	R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	17/12/2021	2112-08261	0.00	2,603.19	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	23/12/2021	2112-08262	0.00	3,668.27	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	23/12/2021	2112-08263	0.00	1,238.40	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	29/12/2021	2112-08264	0.00	2,632.82	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	29/12/2021	2112-08265	0.00	2,781.03	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	31/12/2021	2112-08266	0.00	2,448.25	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/12/2021	2112-08267	0.00	229.99	R	FINDEL EDUCATION LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-08268	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08269	0.00	206.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-08270	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08271	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08272	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08273	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-08274	0.00	1,783.00	R	Firebyrd Family Works Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-08275	0.00	2,924.46	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-08276	0.00	682.01	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	09/12/2021	2112-08277	0.00	50.00	R	First Active	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/11/2021	2112-08278	0.00	17.00	R	First Bus - Mobile	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/11/2021	2112-08279	0.00	252.00	R	First Bus - Web	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	10/12/2021	2112-08280	0.00	54.95	R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	10/12/2021	2112-08281	0.00	54.95	R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	14/12/2021	2112-08282	0.00	59.19	R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	14/12/2021	2112-08283	0.00	24.95	R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08284	0.00	1,165.80	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08285	0.00	8,293.18	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08286	0.00	1,520.67	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-08287	0.00	300.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-08288	0.00	1,500.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-08289	0.00	640.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-08290	0.00	225.00	R	First Lady & Homelinks	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	17/11/2021	2112-08291	0.00	224.00	R	First On Scene Tra	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08292	0.00	261.30	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08293	0.00	3,607.02	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	03/11/2021	2112-08294	0.00	4.70	R	First West Yorkshire	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2021	2112-08295	0.00	2.50	R	First West Yorkshire	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2021	2112-08296	0.00	322.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	11/11/2021	2112-08297	0.00	118.74	R	Firstaid4less.Co.Uk	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	22/11/2021	2112-08298	0.00	49.50	R	Firstchoice Catering S	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-08299	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-08300	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-08301	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-08302	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-08303	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-08304	0.00	1,995.00	R	Firthfields Community Association	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-08305	0.00	27.00	R	Firthfields Early Years Centre	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2021	2112-08306	0.00	405.00	R	Fish Percolator Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2021	2112-08307	0.00	405.00	R	Fish Percolator Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-08308	0.00	405.00	R	Fish Percolator Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-08309	0.00	42,084.54	R	Five Rises Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-08310	0.00	3,619.56	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-08311	0.00	3,547.20	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-08312	0.00	3,741.08	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-08313	0.00	3,565.27	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-08314	0.00	3,684.97	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/12/2021	2112-08315	0.00	3,547.20	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/12/2021	2112-08316	0.00	5,487.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/12/2021	2112-08317	0.00	5,726.14	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-08318	0.00	3,502.80	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-08319	0.00	3,450.26	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-08320	0.00	3,566.10	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-08321	0.00	3,619.56	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-08322	0.00	3,684.97	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-08323	0.00	5,168.57	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08324	0.00	3,620.40	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08325	0.00	3,502.80	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08326	0.00	3,432.77	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08327	0.00	3,432.77	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08328	0.00	5,310.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08329	0.00	5,155.71	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-08330	0.00	516.42	R	Five Star Automotive L	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/11/2021	2112-08331	0.00	425.02	R	Five Star Automotive L	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-08332	0.00	146.76	R	Five Star Automotive L	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-08333	0.00	7,291.85	R	Five Star Homecare	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-08334	0.00	124.74	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-08335	0.00	109.59	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-08336	0.00	131.01	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-08337	0.00	211.34	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-08338	0.00	211.34	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-08339	0.00	183.60	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-08340	0.00	305.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-08341	0.00	70.20	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-08342	0.00	211.34	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-08343	0.00	171.78	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-08344	0.00	388.94	R	Fivestar Automotive Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-08345	0.00	183.60	R	Fivestar Automotive Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	19/11/2021	2112-08346	0.00	190.00	R	Flannels.Com	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-08347	0.00	2,272.00	R	Flanshaw Lodge	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-08348	0.00	1.60	R	Flavour Cafe @ Jc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-08349	0.00	126.76	R	Fleet (Line Markers) L	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-08350	0.00	129.14	R	Fleet Factors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-08351	0.00	8.00	R	Fleet Factors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-08352	0.00	48.70	R	Fleet Factors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-08353	0.00	2.42	R	Fleet Factors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-08354	0.00	7.60	R	Fleet Factors Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	15/10/2021	2112-08355	0.00	515.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	01/11/2021	2112-08356	0.00	360.72	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Furniture & Equipment	201	01/11/2021	2112-08357	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	09/11/2021	2112-08358	0.00	22.68	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	09/11/2021	2112-08359	0.00	16.20	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/11/2021	2112-08360	0.00	467.12	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	10/11/2021	2112-08361	0.00	152.28	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	10/11/2021	2112-08362	0.00	345.60	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	11/11/2021	2112-08363	0.00	498.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	11/11/2021	2112-08364	0.00	515.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	16/11/2021	2112-08365	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-08366	0.00	554.58	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-08367	0.00	283.20	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-08368	0.00	554.58	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	19/11/2021	2112-08369	0.00	4,603.12	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	22/11/2021	2112-08370	0.00	515.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	30/11/2021	2112-08371	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Furniture & Equipment	201	30/11/2021	2112-08372	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	30/11/2021	2112-08373	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	30/11/2021	2112-08374	0.00	800.28	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	30/11/2021	2112-08375	0.00	233.56	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30/11/2021	2112-08376	0.00	288.20	R	Flexiform Business Furni	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12/11/2021	2112-08377	0.00	27.75	R	Flibco.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	07/12/2021	2112-08378	0.00	254.80	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Solid Fuel	121	17/12/2021	2112-08379	0.00	865.48	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	22/12/2021	2112-08380	0.00	175.08	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	31/12/2021	2112-08381	0.00	544.16	R	Flogas Britain Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-08382	0.00	216.96	R	Floristrywarehouse	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-08383	0.00	440.55	R	Flushdyke Kennels	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-08384	0.00	12.95	R	Fmp Newspaper	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-08385	0.00	4.80	R	Fodder	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-08386	0.00	3,855.00	R	Fone 2 Fone Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/11/2021	2112-08387	0.00	5.75	R	Foodio	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	30/11/2021	2112-08388	0.00	65.09	R	Foot Locker UK 4295	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	29/11/2021	2112-08389	0.00	27.99	R	Foot Locker UK 4357	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	02/11/2021	2112-08390	0.00	159.97	R	Footasylum Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/11/2021	2112-08391	0.00	104.97	R	Footasylum Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-08392	0.00	322.20	R	For You Social Care Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08393	0.00	1,050.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08394	0.00	465.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08395	0.00	354.79	R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-08396	0.00	71.50	R	Ford Retail Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08397	0.00	124.96	R	Ford Retail Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08398	0.00	768.25	R	Ford Retail Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-08399	0.00	66.55	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	08/12/2021	2112-08400	0.00	99.04	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	08/12/2021	2112-08401	0.00	1,054.34	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-08402	0.00	390.01	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-08403	0.00	430.59	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08404	0.00	-64.09	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-08405	0.00	509.00	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	14/12/2021	2112-08406	0.00	3,517.22	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-08407	0.00	10,532.87	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-08408	0.00	7,256.50	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-08409	0.00	1,000.45	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-08410	0.00	509.00	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-08411	0.00	1,312.00	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-08412	0.00	21.89	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-08413	0.00	5,859.00	R	Foreign Payments	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-08414	0.00	10,393.91	R	Foreign Payments	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-08415	0.00	444.60	R	Forensic Psychology Practice Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08416	0.00	187.20	R	Forensic Psychology Practice Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-08417	0.00	434.24	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-08418	0.00	303.80	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-08419	0.00	402.40	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-08420	0.00	259.12	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-08421	0.00	12.50	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-08422	0.00	437.35	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-08423	0.00	435.70	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-08424	0.00	120.75	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08425	0.00	25.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08426	0.00	437.87	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08427	0.00	548.44	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-08428	0.00	162.00	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08429	0.00	1,457.20	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-08430	0.00	3,794.66	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-08431	0.00	8,724.47	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08432	0.00	253.68	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-08433	0.00	10.06	R	Forge Recycling	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/12/2021	2112-08434	0.00	1,351.38	R	Forhousing	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-08435	0.00	87.25	R	Forktruck Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-08436	0.00	5,390.00	R	FORMIC LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-08437	0.00	31.25	R	Formstack, Llc	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	08/12/2021	2112-08438	0.00	1,157.00	R	Formula Print Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08439	0.00	650.00	R	Formula Print Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-08440	0.00	154.69	R	Forrest Fresh Foods ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/12/2021	2112-08441	0.00	259.26	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	02/12/2021	2112-08442	0.00	11,532.78	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	02/12/2021	2112-08443	0.00	29,258.43	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	02/12/2021	2112-08444	0.00	71,333.24	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	02/12/2021	2112-08445	0.00	4,852.70	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	02/12/2021	2112-08446	0.00	35,870.40	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	02/12/2021	2112-08447	0.00	549,104.72	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	02/12/2021	2112-08448	0.00	24,209.98	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-08449	0.00	1,236.58	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-08450	0.00	2,044.86	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	02/12/2021	2112-08451	0.00	2,084.57	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	02/12/2021	2112-08452	0.00	2,250.60	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-08453	0.00	23,292.81	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	09/12/2021	2112-08454	0.00	11,497.82	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	09/12/2021	2112-08455	0.00	29,456.57	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	09/12/2021	2112-08456	0.00	63,707.72	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	09/12/2021	2112-08457	0.00	5,418.82	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	09/12/2021	2112-08458	0.00	36,787.03	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	09/12/2021	2112-08459	0.00	287,444.67	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	09/12/2021	2112-08460	0.00	28,335.01	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-08461	0.00	9,691.70	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-08462	0.00	2,044.86	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	09/12/2021	2112-08463	0.00	2,004.44	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	09/12/2021	2112-08464	0.00	2,249.17	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-08465	0.00	23,892.09	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	16/12/2021	2112-08466	0.00	13,071.51	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	16/12/2021	2112-08467	0.00	29,543.29	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	16/12/2021	2112-08468	0.00	68,794.84	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	16/12/2021	2112-08469	0.00	5,241.07	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	16/12/2021	2112-08470	0.00	38,535.04	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/12/2021	2112-08471	0.00	286,246.04	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	16/12/2021	2112-08472	0.00	33,452.61	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2021	2112-08473	0.00	3,625.98	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-08474	0.00	1,167.77	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	16/12/2021	2112-08475	0.00	3,117.44	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/12/2021	2112-08476	0.00	2,152.73	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Direct Payments	626	16/12/2021	2112-08477	0.00	138,213.19	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-08478	0.00	28,036.55	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	23/12/2021	2112-08479	0.00	11,891.29	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	23/12/2021	2112-08480	0.00	28,304.59	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	23/12/2021	2112-08481	0.00	66,614.71	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	23/12/2021	2112-08482	0.00	6,166.35	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	23/12/2021	2112-08483	0.00	37,606.37	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2021	2112-08484	0.00	296,507.57	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	23/12/2021	2112-08485	0.00	26,942.53	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-08486	0.00	3,382.27	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-08487	0.00	2,335.17	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	23/12/2021	2112-08488	0.00	2,378.34	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	23/12/2021	2112-08489	0.00	1,868.45	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-08490	0.00	24,146.06	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	30/12/2021	2112-08491	0.00	11,812.66	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	30/12/2021	2112-08492	0.00	27,908.23	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	30/12/2021	2112-08493	0.00	62,289.69	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	30/12/2021	2112-08494	0.00	4,662.17	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	30/12/2021	2112-08495	0.00	36,230.70	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	30/12/2021	2112-08496	0.00	269,397.46	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	30/12/2021	2112-08497	0.00	17,866.66	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-08498	0.00	1,298.18	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-08499	0.00	2,335.17	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	30/12/2021	2112-08500	0.00	1,977.57	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	30/12/2021	2112-08501	0.00	1,681.31	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2021	2112-08502	0.00	22,417.76	R	Foster Care - Bacs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/12/2021	2112-08503	0.00	77,802.93	R	Foster Care Associates Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/12/2021	2112-08504	0.00	71,019.44	R	Foster Care Associates Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-08505	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/12/2021	2112-08506	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/12/2021	2112-08507	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-08508	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-08509	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-08510	0.00	9,236.00	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	02/12/2021	2112-08511	0.00	78.75	R	Foster Talk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	02/12/2021	2112-08512	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	02/12/2021	2112-08513	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-08514	0.00	3,283.06	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-08515	0.00	3,672.00	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-08516	0.00	3,672.00	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-08517	0.00	3,718.51	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-08518	0.00	3,794.40	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-08519	0.00	3,330.90	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-08520	0.00	3,423.34	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-08521	0.00	3,264.28	R	Fostering People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-08522	0.00	-214.20	R	Fosterplus Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-08523	0.00	3,501.60	R	Fosterplus Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-08524	0.00	3,816.60	R	Fosterplus Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08525	0.00	64.29	R	Foundry Lane Surgery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08526	0.00	321.45	R	Foundry Lane Surgery	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-08527	0.00	28,225.20	R	FOUR SEASONS HEALTH CARE	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	23/12/2021	2112-08528	0.00	23,521.00	R	Four Seasons Healthcare Group	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-08529	0.00	2,090.40	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-08530	0.00	1,125.60	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2021	2112-08531	0.00	11,533.08	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2021	2112-08532	0.00	615.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2021	2112-08533	0.00	542.85	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2021	2112-08534	0.00	465.30	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2021	2112-08535	0.00	322.77	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/12/2021	2112-08536	0.00	276.66	R	FOX SOCIAL ENTERPRISE CIC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-08537	0.00	700.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/12/2021	2112-08538	0.00	124.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-08539	0.00	31.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-08540	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-08541	0.00	24.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-08542	0.00	24.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-08543	0.00	24.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-08544	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-08545	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-08546	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-08547	0.00	837.02	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-08548	0.00	9,670.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-08549	0.00	258.32	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-08550	0.00	6,709.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08551	0.00	896.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08552	0.00	4,569.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-08553	0.00	1,250.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08554	0.00	2,400.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08555	0.00	2,846.94	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08556	0.00	3,660.00	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08557	0.00	1,679.08	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08558	0.00	64.58	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08559	0.00	64.58	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08560	0.00	516.64	R	FRANK WILSON LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-08561	0.00	100.00	R	Freedom4girls Uk	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	29/12/2021	2112-08562	0.00	1,594.00	C	Freeths LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08563	0.00	379.00	R	Freeths LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08564	0.00	72.50	R	Freeths LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08565	0.00	173.00	R	Freeths LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-08566	0.00	642.50	R	Freeths LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	08/12/2021	2112-08567	0.00	41.25	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/12/2021	2112-08568	0.00	949.50	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08569	0.00	13,933.90	R	Fresco Ceilings Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	16/11/2021	2112-08570	0.00	19.50	R	Fresh Fruit Leeds Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-08571	0.00	132.28	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-08572	0.00	230.39	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-08573	0.00	222.79	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-08574	0.00	223.97	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-08575	0.00	-17.70	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-08576	0.00	-118.45	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2112-08577	0.00	117.25	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2112-08578	0.00	194.47	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2112-08579	0.00	267.16	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2112-08580	0.00	109.00	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2112-08581	0.00	77.34	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2112-08582	0.00	46.36	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/12/2021	2112-08583	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-08584	0.00	84.83	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-08585	0.00	178.78	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2112-08586	0.00	23.51	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-08587	0.00	70.57	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2021	2112-08588	0.00	165.18	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2021	2112-08589	0.00	87.77	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2021	2112-08590	0.00	162.16	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2021	2112-08591	0.00	104.51	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2021	2112-08592	0.00	6,406.64	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2112-08593	0.00	148.60	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2112-08594	0.00	77.34	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/12/2021	2112-08595	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2021	2112-08596	0.00	68.73	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2021	2112-08597	0.00	149.16	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2021	2112-08598	0.00	64.75	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2112-08599	0.00	54.29	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-08600	0.00	108.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-08601	0.00	142.94	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-08602	0.00	185.60	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-08603	0.00	204.03	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2112-08604	0.00	106.13	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2112-08605	0.00	195.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2112-08606	0.00	29.58	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/12/2021	2112-08607	0.00	27.94	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/12/2021	2112-08608	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/12/2021	2112-08609	0.00	13.97	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/12/2021	2112-08610	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/12/2021	2112-08611	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-08612	0.00	39.50	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-08613	0.00	77.34	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-08614	0.00	55.34	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23/12/2021	2112-08615	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-08616	0.00	139.66	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-08617	0.00	162.11	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2112-08618	0.00	51.88	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2021	2112-08619	0.00	5,422.95	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-08620	0.00	180.96	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-08621	0.00	77.34	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-08622	0.00	46.30	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-08623	0.00	99.58	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/12/2021	2112-08624	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-08625	0.00	54.75	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-08626	0.00	104.70	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-08627	0.00	19.15	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-08628	0.00	154.89	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-08629	0.00	188.53	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2021	2112-08630	0.00	5,653.77	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	31/12/2021	2112-08631	0.00	13.97	R	FRESH PASTURES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	31/12/2021	2112-08632	0.00	13.97	R	FRESH PASTURES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-08633	0.00	600.00	R	Friends Of Allerton C Of E Primary	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-08634	0.00	500.00	R	Friends Of Castleton Primary School	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-08635	0.00	600.00	R	Friends Of Nunroyd Park	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12/11/2021	2112-08636	0.00	5.57	R	Fritapapa 2	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-08637	0.00	4,471.04	R	Fritham Lodge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08638	0.00	10,248.60	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08639	0.00	615.00	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08640	0.00	413.70	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08641	0.00	352.98	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-08642	0.00	13,105.00	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-08643	0.00	3,073.20	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-08644	0.00	9,869.60	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-08645	0.00	5,314.40	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-08646	0.00	8,206.80	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-08647	0.00	350.00	R	Frozen Marrow Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08648	0.00	850.00	R	Frozen Marrow Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-08649	0.00	39.39	R	Fruugo	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/11/2021	2112-08650	0.00	9.18	R	Fs *auphonic.Com	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	13/12/2021	2112-08651	0.00	1,951.91	R	FTI (West Yorkshire) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-08652	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-08653	0.00	66.76	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-08654	0.00	25,821.12	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-08655	0.00	44,848.70	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-08656	0.00	5,442.35	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2021	2112-08657	0.00	2,327.39	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/12/2021	2112-08658	0.00	4,057.69	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/12/2021	2112-08659	0.00	4,514.66	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/12/2021	2112-08660	0.00	774.90	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/12/2021	2112-08661	0.00	21,369.77	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/12/2021	2112-08662	0.00	44,374.86	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/12/2021	2112-08663	0.00	31,610.70	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/12/2021	2112-08664	0.00	1,284.80	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-08665	0.00	71,800.84	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-08666	0.00	44,263.30	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-08667	0.00	7,450.54	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/12/2021	2112-08668	0.00	2,541.27	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/12/2021	2112-08669	0.00	4,059.15	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/12/2021	2112-08670	0.00	822.59	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/12/2021	2112-08671	0.00	3,698.72	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/12/2021	2112-08672	0.00	14,022.52	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-08673	0.00	1,476.38	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-08674	0.00	670.28	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-08675	0.00	1,303.87	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/12/2021	2112-08676	0.00	16.75	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08677	0.00	7,900.89	R	FULNECK SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08678	0.00	203.10	R	FULNECK SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-08679	0.00	10.95	R	Fulton Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-08680	0.00	6.85	R	Fulton Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08681	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-08682	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	13/12/2021	2112-08683	0.00	184.00	R	Funky Muppet	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-08684	0.00	4.14	R	Funkypigeon.Com	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-08685	0.00	14,185.00	R	Fusion By Design Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08686	0.00	5,969.70	R	Future Einsteins	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08687	0.00	32,530.12	R	Future Einsteins	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08688	0.00	1,441.50	R	Future Einsteins	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08689	0.00	103.35	R	Future Einsteins	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-08690	0.00	66.50	R	Future Garden Ltd	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-08691	0.00	250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/12/2021	2112-08692	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/12/2021	2112-08693	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08694	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08695	0.00	1,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08696	0.00	700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08697	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08698	0.00	375.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/12/2021	2112-08699	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08700	0.00	125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08701	0.00	700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08702	0.00	500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08703	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08704	0.00	500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08705	0.00	3,850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-08706	0.00	1,125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08707	0.00	1,750.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08708	0.00	2,450.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08709	0.00	2,275.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08710	0.00	1,150.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08711	0.00	500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08712	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08713	0.00	250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08714	0.00	2,275.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08715	0.00	1,625.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08716	0.00	1,750.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08717	0.00	1,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/12/2021	2112-08718	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2021	2112-08719	0.00	4,550.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-08720	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-08721	0.00	167.62	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08722	0.00	288.20	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08723	0.00	540.00	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08724	0.00	2,484.93	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-08725	0.00	3,852.83	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08726	0.00	97.36	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	15/12/2021	2112-08727	0.00	538.05	R	Future Voice And Data	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-08728	0.00	108.00	R	G & S Toilet Hire Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08729	0.00	2,234.95	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2112-08730	0.00	2,400.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-08731	0.00	19.80	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2112-08732	0.00	1,189.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2112-08733	0.00	280.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2112-08734	0.00	240.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2112-08735	0.00	351.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-08736	0.00	117.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-08737	0.00	351.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-08738	0.00	234.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08739	0.00	305.82	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08740	0.00	38.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08741	0.00	33.17	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08742	0.00	120.98	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08743	0.00	1,137.95	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08744	0.00	160.30	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08745	0.00	160.30	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08746	0.00	140.01	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08747	0.00	4.99	R	G Bradbury Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08748	0.00	1,650.00	R	G E Croft	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08749	0.00	1,700.00	R	G E Croft	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-08750	0.00	1,360.00	R	G E Croft	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-08751	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/12/2021	2112-08752	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-08753	0.00	85.00	R	G S Toilet Hire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	14/12/2021	2112-08754	0.00	25.00	R	G T Produce Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Tyres	322	02/12/2021	2112-08755	0.00	3,177.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	08/12/2021	2112-08756	0.00	224.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	08/12/2021	2112-08757	0.00	240.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	08/12/2021	2112-08758	0.00	216.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Tyres	322	09/12/2021	2112-08759	0.00	35.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Tyres	322	09/12/2021	2112-08760	0.00	90.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	10/12/2021	2112-08761	0.00	51.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	17/12/2021	2112-08762	0.00	435.78	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	30/12/2021	2112-08763	0.00	51.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	30/12/2021	2112-08764	0.00	-69.30	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	30/12/2021	2112-08765	0.00	-29.35	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	30/12/2021	2112-08766	0.00	20,467.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	30/12/2021	2112-08767	0.00	13,842.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/12/2021	2112-08768	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-08769	0.00	9,292.90	R	GABLES NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-08770	0.00	15,228.22	R	GABLES NURSING HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-08771	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	04/11/2021	2112-08772	0.00	11.33	R	Gabriels Wharf	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	06/12/2021	2112-08773	0.00	-17.50	R	Gag Reflex Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	06/12/2021	2112-08774	0.00	1,699.70	R	Gag Reflex Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	06/12/2021	2112-08775	0.00	-90.82	R	Gag Reflex Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-08776	0.00	3,316.12	R	Gag Reflex Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	21/12/2021	2112-08777	0.00	-117.32	R	Gag Reflex Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08778	0.00	6,000.00	R	Gagarin Studio Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	08/12/2021	2112-08779	0.00	302.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08780	0.00	178.77	R	Gail Bushell	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	17/12/2021	2112-08781	0.00	5,400.00	R	Gail Faulkner	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-08782	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-08783	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-08784	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-08785	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-08786	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-08787	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-08788	0.00	4,000.00	R	Gallagher & Co	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-08789	0.00	2,096.48	R	Ganarew House Care Home	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	23/12/2021	2112-08790	0.00	500.00	R	GARAGE REVAMPS LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-08791	0.00	590.00	R	GARAGE REVAMPS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-08792	0.00	170.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-08793	0.00	500.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08794	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08795	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08796	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08797	0.00	450.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-08798	0.00	250.00	R	Gareth Allen Coaching Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-08799	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08800	0.00	131.10	R	Garforth And District Lions	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-08801	0.00	300.00	R	Garforth Brass	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	01/11/2021	2112-08802	0.00	696.00	R	Garforth Building Supplie	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-08803	0.00	573.60	R	Garforth Building Supplie	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-08804	0.00	13,171.76	R	Garforth Care Homes Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-08805	0.00	18,816.80	R	Garforth Care Homes Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08806	0.00	1,829.10	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08807	0.00	9,754.02	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08808	0.00	117.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2021	2112-08809	0.00	206.17	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-08810	0.00	3,315.90	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-08811	0.00	600.00	R	Garforth Net	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-08812	0.00	13,000.00	R	Garforth Net	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-08813	0.00	2,572.03	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08814	0.00	1,504.70	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08815	0.00	1,362.29	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08816	0.00	1,382.70	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08817	0.00	668.83	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08818	0.00	2,265.49	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-08819	0.00	1,142.36	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08820	0.00	2,059.87	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08821	0.00	911.11	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08822	0.00	1,264.86	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-08823	0.00	230.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-08824	0.00	3,649.00	R	Garforth W.M.C.	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-08825	0.00	250.00	R	Gary Hammond	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-08826	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-08827	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-08828	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-08829	0.00	249.35	R	Gate Of India	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-08830	0.00	15,000.00	R	GATENBYSANDERSON LIMITED	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-08831	0.00	1,951.91	R	Gateway Bureau Services Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	17/12/2021	2112-08832	0.00	1,387.20	C	Gateway Church	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08833	0.00	13,794.78	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08834	0.00	409.50	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-08835	0.00	1,231.62	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/12/2021	2112-08836	0.00	2,750.00	R	Gavin Edmondson Solicitors	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/12/2021	2112-08837	0.00	817.76	R	GB eye	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2021	2112-08838	0.00	416.83	R	GB eye	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	30/12/2021	2112-08839	0.00	78.20	R	GB eye	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	24/12/2021	2112-08840	0.00	304.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-08841	0.00	9,182.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-08842	0.00	13,770.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/11/2021	2112-08843	0.00	2,512.78	R	Gear4music	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-08844	0.00	1,434.00	R	Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2021	2112-08845	0.00	1,120.00	R	Geeks Room Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-08846	0.00	11,040.00	R	Gem Precast	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-08847	0.00	9,637.00	R	Gem2015 Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08848	0.00	2,003.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08849	0.00	507.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/12/2021	2112-08850	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08851	0.00	361.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08852	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08853	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-08854	0.00	42.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-08855	0.00	349.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-08856	0.00	361.00	R	Gemma Meredith Davies	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-08857	0.00	1,416.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-08858	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-08859	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-08860	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-08861	0.00	246.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-08862	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-08863	0.00	40.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-08864	0.00	19.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08865	0.00	21.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08866	0.00	546.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08867	0.00	1,739.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-08868	0.00	474.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-08869	0.00	1,176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-08870	0.00	5,000.00	R	Gemma Wood	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/12/2021	2112-08871	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/12/2021	2112-08872	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/11/2021	2112-08873	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	09/11/2021	2112-08874	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-08875	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-08876	0.00	76.00	R	Gen Register Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/11/2021	2112-08877	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/11/2021	2112-08878	0.00	724.00	R	Generation Hire And Sales	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-08879	0.00	566.64	R	Generation Leeds	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-08880	0.00	300.00	R	Generation Revive	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-08881	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2021	2112-08882	0.00	6.67	R	Geniepoint	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2021	2112-08883	0.00	2.10	R	Geniepoint	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-08884	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	10/12/2021	2112-08885	0.00	114,532.02	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-08886	0.00	13.58	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-08887	0.00	56.81	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-08888	0.00	7.07	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-08889	0.00	24.67	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-08890	0.00	55.00	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08891	0.00	3.98	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08892	0.00	12.68	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08893	0.00	12.19	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08894	0.00	5.92	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08895	0.00	9.95	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08896	0.00	7.68	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-08897	0.00	116.58	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/12/2021	2112-08898	0.00	65.97	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-08899	0.00	15.68	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-08900	0.00	60.73	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-08901	0.00	33.61	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-08902	0.00	33.33	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	17/11/2021	2112-08903	0.00	48.00	R	Geographical Assoc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-08904	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-08905	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/12/2021	2112-08906	0.00	3,200.00	R	George Vasey	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/12/2021	2112-08907	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-08908	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-08909	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-08910	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-08911	0.00	23.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2021	2112-08912	0.00	18.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2021	2112-08913	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2112-08914	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-08915	0.00	36.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-08916	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08917	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-08918	0.00	52.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-08919	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-08920	0.00	941.16	R	Geraldine Connor Foundation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-08921	0.00	300.00	R	GETAWAY GIRLS	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-08922	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-08923	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-08924	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-08925	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-08926	0.00	129.25	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-08927	0.00	775.57	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-08928	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-08929	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-08930	0.00	255.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-08931	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-08932	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-08933	0.00	76.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-08934	0.00	76.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-08935	0.00	160.25	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08936	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08937	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-08938	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-08939	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-08940	0.00	95.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-08941	0.00	95.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-08942	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-08943	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-08944	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-08945	0.00	60.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08946	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-08947	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08948	0.00	137.25	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08949	0.00	128.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08950	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-08951	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-08952	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08953	0.00	18.00	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08954	0.00	22.50	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-08955	0.00	27.00	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-08956	0.00	18.00	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08957	0.00	31.50	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08958	0.00	27.00	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-08959	0.00	18.00	R	Ghulam Fatima	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-08960	0.00	7,189.56	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-08961	0.00	16,672.04	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-08962	0.00	35,751.92	R	Ghyll Royd Nursing Home Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/12/2021	2112-08963	0.00	865.20	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/12/2021	2112-08964	0.00	527.77	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/12/2021	2112-08965	0.00	2,663.13	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-08966	0.00	257.13	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-08967	0.00	239.28	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-08968	0.00	13.86	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-08969	0.00	578.88	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-08970	0.00	1,123.63	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/12/2021	2112-08971	0.00	1,006.36	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/12/2021	2112-08972	0.00	405.20	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-08973	0.00	19.05	R	Giffgaff	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2112-08974	0.00	20.00	R	Giffgaff	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2021	2112-08975	0.00	10.00	R	Giffgaff	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/11/2021	2112-08976	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/11/2021	2112-08977	0.00	20.00	R	Giffgaff	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-08978	0.00	208.00	R	Gift People Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08979	0.00	15,939.30	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08980	0.00	17,945.92	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08981	0.00	6,816.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08982	0.00	1,415.10	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-08983	0.00	1,847.43	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08984	0.00	5,487.30	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-08985	0.00	1,956.82	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-08986	0.00	780.00	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-08987	0.00	206.70	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08988	0.00	1,185.90	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-08989	0.00	941.16	R	Gilbert Meher Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-08990	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08991	0.00	463.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-08992	0.00	77.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-08993	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-08994	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-08995	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-08996	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-08997	0.00	12.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2112-08998	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/12/2021	2112-08999	0.00	250.00	R	Gillian Stephenson	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09000	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09001	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09002	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-09003	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-09004	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-09005	0.00	59.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-09006	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2021	2112-09007	0.00	-497.43	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2021	2112-09008	0.00	-127.72	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/12/2021	2112-09009	0.00	-306.15	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09010	0.00	974.10	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09011	0.00	41.40	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09012	0.00	85.25	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09013	0.00	34.10	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09014	0.00	85.25	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09015	0.00	85.25	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09016	0.00	85.25	R	Gipsil Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-09017	0.00	-1,072.86	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-09018	0.00	974.10	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-09019	0.00	1,741.95	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-09020	0.00	1,518.65	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-09021	0.00	1,741.95	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-09022	0.00	1,554.85	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-09023	0.00	85.25	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-09024	0.00	927,937.50	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-09025	0.00	943,000.00	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-09026	0.00	68,990.00	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-09027	0.00	20,000.00	R	Gipsil Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-09028	0.00	29.03	R	Gipton Childrens Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/12/2021	2112-09029	0.00	1,691.00	R	Girls Institute of Education Leeds	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31/12/2021	2112-09030	0.00	523.58	R	GISELA GRAHAM LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-09031	0.00	29.80	R	Github	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-09032	0.00	22,000.00	R	Give A Gift	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/12/2021	2112-09033	0.00	25,000.00	R	Give A Gift	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	29/12/2021	2112-09034	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-09035	0.00	3,707.00	R	Glasshaus displays Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-09036	0.00	1,408.80	R	Glasshaus displays Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-09037	0.00	20,254.78	R	Gledhow Christian Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09038	0.00	4,525.37	R	Gledhow Christian Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09039	0.00	1,659.20	R	Gledhow Christian Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-09040	0.00	10,800.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-09041	0.00	6,750.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-09042	0.00	11,160.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-09043	0.00	6,975.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09044	0.00	2,245.88	R	GLENROSA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/12/2021	2112-09045	0.00	840.00	R	Global Media Group Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09046	0.00	8,880.00	R	Global Media Group Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09047	0.00	1,906.76	R	Global Media Group Services Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/12/2021	2112-09048	0.00	60.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-09049	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-09050	0.00	165.00	R	GLOUCESTER CATTLE SOCIETY	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-09051	0.00	3,393.44	R	Gloucestershire Group Homes	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	08/11/2021	2112-09052	0.00	0.86	R	Glow 2021	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/11/2021	2112-09053	0.00	700.00	R	Gls Educational Su	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/12/2021	2112-09054	0.00	1,569.06	R	GMC FABRICATION SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/12/2021	2112-09055	0.00	639.25	R	GMC FABRICATION SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-09056	0.00	138.00	R	GMC FABRICATION SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-09057	0.00	850.00	R	GMC FABRICATION SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-09058	0.00	592.54	R	GMC FABRICATION SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-09059	0.00	150.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-09060	0.00	150.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-09061	0.00	172.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-09062	0.00	145.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-09063	0.00	2,320.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-09064	0.00	1,595.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-09065	0.00	96.00	R	Go Outdoors	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-09066	0.00	37.50	R	Go Outdoors	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-09067	0.00	-75.00	R	Go Outdoors Retail Limite	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-09068	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/11/2021	2112-09069	0.00	192.78	R	Google Ads3049165359	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	03/11/2021	2112-09070	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	10/11/2021	2112-09071	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	17/11/2021	2112-09072	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	24/11/2021	2112-09073	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-09074	0.00	27.60	R	Google Cloud Emea Limited	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2112-09075	0.00	325.88	R	Google Cloud Emea Limited	Yes
Leeds City Council	31/12/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	10/12/2021	2112-09076	0.00	431.56	C	Google Cloud EMEA Limited	No
Leeds City Council	31/12/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	31/12/2021	2112-09077	0.00	444.21	C	Google Cloud EMEA Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-09078	0.00	899.00	R	Gordon Ellis & Co	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-09079	0.00	5,758.00	R	GORDON TAYLOR	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-09080	0.00	3,345.00	R	GORDON TAYLOR	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-09081	0.00	7,860.00	R	GORDON TAYLOR	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-09082	0.00	4,460.00	R	GORDON TAYLOR	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-09083	0.00	250.00	R	Gorse Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-09084	0.00	1,440.00	R	GORSE Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-09085	0.00	9,045.00	R	Gorse Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-09086	0.00	25,365.00	R	GORSE Academies Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-09087	0.00	848.64	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-09088	0.00	33,554.56	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-09089	0.00	474.24	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-09090	0.00	4,649.84	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-09091	0.00	2,475.20	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-09092	0.00	495.04	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	17/12/2021	2112-09093	0.00	3,432.11	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	17/12/2021	2112-09094	0.00	3,135.68	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	17/12/2021	2112-09095	0.00	724.06	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-09096	0.00	848.64	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-09097	0.00	1,237.60	R	Goshen Social Care Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-09098	0.00	466.00	R	GOUGH & KELLY LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-09099	0.00	858.00	R	GOUGH & KELLY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-09100	0.00	18.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-09101	0.00	274.72	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-09102	0.00	5,297.15	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-09103	0.00	1,231.96	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-09104	0.00	17.17	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-09105	0.00	5,275.53	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-09106	0.00	77.27	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-09107	0.00	1,330.69	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-09108	0.00	274.72	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-09109	0.00	5,296.93	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-09110	0.00	94.44	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-09111	0.00	1,326.39	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-09112	0.00	274.72	R	Grace Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-09113	0.00	5,490.15	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-09114	0.00	94.44	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-09115	0.00	1,304.92	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-09116	0.00	274.72	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-09117	0.00	5,627.51	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-09118	0.00	94.44	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-09119	0.00	1,322.10	R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-09120	0.00	120.19	R	Grace Homecare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-09121	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-09122	0.00	315.00	R	Grafton Merchanting GB LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	21/12/2021	2112-09123	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-09124	0.00	26.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	03/12/2021	2112-09125	0.00	338.98	R	Graham Fotherby	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-09126	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-09127	0.00	1,732.00	R	Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09128	0.00	3,380.64	R	GRANBY ROSE	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-09129	0.00	716.39	R	Grandlane Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-09130	0.00	300.00	R	Grandparents Support Group	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09131	0.00	261.30	R	GRANGE NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09132	0.00	2,174.25	R	GRANGE NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09133	0.00	175.50	R	GRANGE NURSERY	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-09134	0.00	1,033.35	R	Granthams Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-09135	0.00	353.75	R	Granthams Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-09136	0.00	3.33	R	GRASSROOTS SYSTEMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/11/2021	2112-09137	0.00	54.15	R	Gravity Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	09/11/2021	2112-09138	0.00	33.90	R	Gravity Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	22/11/2021	2112-09139	0.00	33.90	R	Gravity Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	29/11/2021	2112-09140	0.00	17.25	R	Gravity Leeds	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-09141	0.00	5,750.50	R	Grayson Homecare Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-09142	0.00	12,057.14	R	Graysons Solicitors	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-09143	0.00	10,557.14	R	Graysons Solicitors	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-09144	0.00	8,341.00	R	Great Escape Game (Leeds) Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/11/2021	2112-09145	0.00	108.98	R	Great Green Systems	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Repairs & Adapts - Buildings	191	01/11/2021	2112-09146	0.00	31.45	R	Green Magic Co	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-09147	0.00	2,118.75	R	Green Voltage Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/12/2021	2112-09148	0.00	120.00	R	GREENACRE COMMUNITY HALL ASSOCIATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-09149	0.00	1,817.04	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09150	0.00	3,229.04	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09151	0.00	198.75	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-09152	0.00	11,290.08	R	Greendown Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-09153	0.00	53.33	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-09154	0.00	409.68	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-09155	0.00	92.41	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2112-09156	0.00	18.42	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-09157	0.00	51.31	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-09158	0.00	123.72	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-09159	0.00	150.08	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-09160	0.00	30.24	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-09161	0.00	42.02	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-09162	0.00	202.12	R	Greenhousepeople.C	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-09163	0.00	428.00	R	Greenlands Turf Supplies	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-09164	0.00	78.33	R	Greenmount Stores	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-09165	0.00	331.67	R	Greenmount Stores	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-09166	0.00	1,721.69	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-09167	0.00	761.93	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-09168	0.00	1,416.02	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-09169	0.00	1,810.25	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-09170	0.00	5,002.73	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-09171	0.00	1,531.79	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-09172	0.00	1,048.34	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-09173	0.00	1,035.28	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09174	0.00	1,655.67	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09175	0.00	1,996.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09176	0.00	9,282.52	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09177	0.00	6,455.85	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09178	0.00	128.70	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-09179	0.00	3,201.30	R	Greenstar Health Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-09180	0.00	1,140.93	R	Greenstar Health Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-09181	0.00	5,235.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-09182	0.00	8,225.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/11/2021	2112-09183	0.00	7.05	R	Greggs	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/11/2021	2112-09184	0.00	11.79	R	Greggs Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-09185	0.00	605.10	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-09186	0.00	250.80	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-09187	0.00	1,046.00	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-09188	0.00	6,808.00	R	Greig Avinou Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-09189	0.00	1,791.72	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-09190	0.00	2,015.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09191	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-09192	0.00	5,295.36	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09193	0.00	6,879.08	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09194	0.00	4,025.28	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-09195	0.00	108.00	R	Griet Beyaert	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-09196	0.00	200.00	R	Grimes Dyke Primary school	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09197	0.00	50.00	R	Groundcare Management Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Consultancy Services	259	31/12/2021	2112-09198	0.00	224.82	R	Groundsure Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-09199	0.00	73,804.80	R	Groundtrax Systems Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-09200	0.00	100,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-09201	0.00	5,655.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	21/12/2021	2112-09202	0.00	625.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-09203	0.00	21,500.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/12/2021	2112-09204	0.00	36,260.55	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/12/2021	2112-09205	0.00	1,342.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-09206	0.00	17,500.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-09207	0.00	2,485.44	R	Grove Homes LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-09208	0.00	6,799.74	R	Grove Park Residential Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09209	0.00	2,032.26	R	Grove Park Residential Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-09210	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2021	2112-09211	0.00	2,083.07	R	Gt Flowers Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/11/2021	2112-09212	0.00	173.40	R	Gt Flowers Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2021	2112-09213	0.00	3,071.00	R	Gt Flowers Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09214	0.00	92.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09215	0.00	20.15	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09216	0.00	250.59	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09217	0.00	36.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09218	0.00	7.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09219	0.00	35.26	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09220	0.00	71.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09221	0.00	27.04	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09222	0.00	42.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09223	0.00	24.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09224	0.00	21.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09225	0.00	390.39	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09226	0.00	49.18	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09227	0.00	82.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09228	0.00	99.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09229	0.00	50.28	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09230	0.00	21.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09231	0.00	36.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09232	0.00	15.57	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09233	0.00	24.02	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09234	0.00	13.27	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09235	0.00	29.22	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09236	0.00	42.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09237	0.00	39.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09238	0.00	48.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09239	0.00	21.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09240	0.00	100.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09241	0.00	50.43	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09242	0.00	38.54	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09243	0.00	53.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09244	0.00	26.06	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09245	0.00	52.59	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09246	0.00	28.69	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09247	0.00	15.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09248	0.00	245.76	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09249	0.00	66.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09250	0.00	351.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09251	0.00	45.22	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09252	0.00	68.93	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09253	0.00	56.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09254	0.00	44.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09255	0.00	20.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09256	0.00	15.32	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09257	0.00	398.21	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09258	0.00	38,002.23	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09259	0.00	110.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09260	0.00	40.82	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09261	0.00	41.26	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09262	0.00	37.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09263	0.00	3.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09264	0.00	81.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09265	0.00	50.96	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09266	0.00	316.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09267	0.00	381.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09268	0.00	22.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09269	0.00	92.26	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09270	0.00	22.17	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09271	0.00	21.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09272	0.00	42.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09273	0.00	43.33	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09274	0.00	146.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09275	0.00	26.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09276	0.00	22.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2021	2112-09277	0.00	2,849.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09278	0.00	437.56	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09279	0.00	22.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09280	0.00	524.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09281	0.00	24.22	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09282	0.00	43.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09283	0.00	32.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09284	0.00	83.70	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09285	0.00	102.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09286	0.00	40.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09287	0.00	41.53	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09288	0.00	46.66	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-09289	0.00	11.66	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-09290	0.00	398.78	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-09291	0.00	56.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-09292	0.00	32,748.09	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/11/2021	2112-09293	0.00	34,016.41	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/12/2021	2112-09294	0.00	575.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-09295	0.00	504.60	R	GUIDE DOGS FOR THE BLIND ASSOCIATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09296	0.00	261.30	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09297	0.00	5,218.20	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09298	0.00	136.50	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-09299	0.00	30.00	R	Guiseley Community Account	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2021	2112-09300	0.00	37.00	R	GUISELEY METHODIST CHURCH	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-09301	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-09302	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09303	0.00	1,634.80	R	Gulzar Rabina	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09304	0.00	869.70	R	Gulzar Rabina	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09305	0.00	487.50	R	Gulzar Rabina	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-09306	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-09307	0.00	740.00	R	GUY SWIFFEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-09308	0.00	500.00	R	GUY SWIFFEN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09309	0.00	20.00	R	Gykomedia Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09310	0.00	100.00	R	Gykomedia Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-09311	0.00	2,000.00	R	H & A Sports Corporation Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	08/11/2021	2112-09312	0.00	12.49	R	H & M	Yes
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-09313	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-09314	0.00	1,788.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09315	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09316	0.00	9.00	R	H DEMIRBAG	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09317	0.00	507.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09318	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-09319	0.00	135.00	R	H Habibi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-09320	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09321	0.00	1,527.60	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2021	2112-09322	0.00	869.70	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2021	2112-09323	0.00	204.75	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-09324	0.00	409.50	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/12/2021	2112-09325	0.00	103.35	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-09326	0.00	157.50	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2112-09327	0.00	157.50	R	H M MORRISSEY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09328	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09329	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09330	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09331	0.00	13.50	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09332	0.00	13.50	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09333	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09334	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09335	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09336	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09337	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09338	0.00	13.50	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09339	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09340	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09341	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2021	2112-09342	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-09343	0.00	100.00	R	H2H CONTRACTORS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	03/12/2021	2112-09344	0.00	276.52	R	HABINTEG	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-09345	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09346	0.00	1,131.52	R	Hadi Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-09347	0.00	6,402.60	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-09348	0.00	2,870.00	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-09349	0.00	301.32	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-09350	0.00	159.12	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-09351	0.00	424.32	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-09352	0.00	2,198.64	R	Hadi Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-09353	0.00	46.71	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2112-09354	0.00	73.57	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2112-09355	0.00	101.22	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2112-09356	0.00	16.95	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2021	2112-09357	0.00	73.36	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2021	2112-09358	0.00	26.69	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-09359	0.00	67.04	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-09360	0.00	108.73	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2112-09361	0.00	76.51	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/12/2021	2112-09362	0.00	46.02	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-09363	0.00	157.85	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-09364	0.00	116.62	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2021	2112-09365	0.00	101.65	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/12/2021	2112-09366	0.00	12.24	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-09367	0.00	107.10	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-09368	0.00	164.99	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2112-09369	0.00	66.42	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09370	0.00	13.43	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09371	0.00	38.46	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09372	0.00	13.43	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09373	0.00	31.03	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09374	0.00	32.99	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09375	0.00	67.25	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-09376	0.00	12.96	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2112-09377	0.00	249.66	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2021	2112-09378	0.00	99.10	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2021	2112-09379	0.00	17.71	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2021	2112-09380	0.00	18.31	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2021	2112-09381	0.00	20.38	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-09382	0.00	165.64	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-09383	0.00	84.22	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-09384	0.00	461.87	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-09385	0.00	55.63	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2021	2112-09386	0.00	136.44	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/12/2021	2112-09387	0.00	29.86	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-09388	0.00	90.52	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/12/2021	2112-09389	0.00	51.97	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/12/2021	2112-09390	0.00	52.43	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-09391	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09392	0.00	514.88	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-09393	0.00	49,678.49	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-09394	0.00	589.28	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09395	0.00	8,019.64	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-09396	0.00	990.08	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-09397	0.00	1,449.76	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-09398	0.00	51,988.89	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-09399	0.00	141.44	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-09400	0.00	88.40	R	Hales Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09401	0.00	804.44	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	01/12/2021	2112-09402	0.00	417.60	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	01/12/2021	2112-09403	0.00	316.16	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09404	0.00	1,023.20	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-09405	0.00	56,621.84	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-09406	0.00	565.76	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09407	0.00	4,835.94	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-09408	0.00	16,596.16	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-09409	0.00	3,832.22	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-09410	0.00	18,165.07	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-09411	0.00	49,571.53	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-09412	0.00	70.72	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-09413	0.00	503.88	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-09414	0.00	3,520.32	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-09415	0.00	141.44	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/12/2021	2112-09416	0.00	353.60	R	Hales Group Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2112-09417	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-09418	0.00	105.58	R	Halfords 0878	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-09419	0.00	15.00	R	Halfords 0878	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2021	2112-09420	0.00	10.00	R	Halfords 0878	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-09421	0.00	27.48	R	Halfords 0878	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-09422	0.00	7.50	R	Halfords 0878	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	03/11/2021	2112-09423	0.00	7.50	R	Halfords On Line	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/11/2021	2112-09424	0.00	41.67	R	Halfords On Line	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-09425	0.00	265.00	R	Halfords On Line	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-09426	0.00	30.00	R	Halfords On Line	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-09427	0.00	90.00	R	Halfords On Line	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	31/12/2021	2112-09428	0.00	24,418.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	17/12/2021	2112-09429	0.00	5,611.43	R	Hall Cliffe School	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	17/12/2021	2112-09430	0.00	68,086.00	R	Hall Cliffe School	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	17/12/2021	2112-09431	0.00	21,190.68	R	Hall Cliffe School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09432	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-09433	0.00	420.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-09434	0.00	336.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-09435	0.00	440.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-09436	0.00	352.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-09437	0.00	20,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-09438	0.00	22,692.86	R	HALLIWELL HOMES LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-09439	0.00	23,449.29	R	HALLIWELL HOMES LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2021	2112-09440	0.00	360.90	R	Halloweencostumes.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2112-09441	0.00	80.00	R	Halx - Bramley	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09442	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09443	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-09444	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-09445	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-09446	0.00	1,400.00	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-09447	0.00	66,000.00	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-09448	0.00	25,000.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-09449	0.00	2,265.00	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-09450	0.00	1,050.00	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-09451	0.00	1,050.00	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-09452	0.00	17,092.16	R	HAMARA (HLC)	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09453	0.00	27.00	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09454	0.00	13.50	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09455	0.00	13.50	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-09456	0.00	13.50	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-09457	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09458	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09459	0.00	9.00	R	Hameed Ameen	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-09460	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-09461	0.00	2,093.20	R	Hamshaw Court	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-09462	0.00	6,765.53	R	Hamwattan Elderly Centre	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09463	0.00	350.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2021	2112-09464	0.00	2,800.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2021	2112-09465	0.00	350.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-09466	0.00	260.00	R	Hanif Khan	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-09467	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-09468	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/12/2021	2112-09469	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2112-09470	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/12/2021	2112-09471	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-09472	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-09473	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	22/12/2021	2112-09474	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-09475	0.00	45.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-09476	0.00	249.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-09477	0.00	30.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09478	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09479	0.00	22.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09480	0.00	7.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-09481	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09482	0.00	300.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09483	0.00	87.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09484	0.00	395.85	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09485	0.00	3,641.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09486	0.00	658.26	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09487	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09488	0.00	2,762.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09489	0.00	4,199.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09490	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09491	0.00	621.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09492	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09493	0.00	4,040.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09494	0.00	4,185.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09495	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09496	0.00	159.20	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09497	0.00	2,700.66	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09498	0.00	718.98	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09499	0.00	4,175.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09500	0.00	2,740.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09501	0.00	361.18	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-09502	0.00	199.22	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09503	0.00	1,571.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09504	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09505	0.00	2,798.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09506	0.00	4,191.19	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09507	0.00	277.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09508	0.00	159.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09509	0.00	1,242.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09510	0.00	1,585.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09511	0.00	2,768.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09512	0.00	4,192.26	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09513	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09514	0.00	1,981.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09515	0.00	4,694.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09516	0.00	30.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09517	0.00	30.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09518	0.00	2,348.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09519	0.00	4,169.79	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09520	0.00	2,967.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09521	0.00	1,357.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09522	0.00	4,223.29	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09523	0.00	690.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09524	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09525	0.00	3,312.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09526	0.00	1,131.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09527	0.00	717.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09528	0.00	262.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09529	0.00	1,096.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-09530	0.00	3,169.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09531	0.00	-434.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09532	0.00	37.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09533	0.00	455.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09534	0.00	1,099.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09535	0.00	367.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09536	0.00	690.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09537	0.00	6,850.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09538	0.00	867.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09539	0.00	1,166.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09540	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09541	0.00	621.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09542	0.00	6,814.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09543	0.00	1,081.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09544	0.00	393.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09545	0.00	690.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09546	0.00	1,423.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09547	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09548	0.00	112.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09549	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09550	0.00	37.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09551	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09552	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09553	0.00	690.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09554	0.00	565.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09555	0.00	1,538.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09556	0.00	156.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09557	0.00	6,846.18	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09558	0.00	459.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09559	0.00	4,187.98	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09560	0.00	515.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09561	0.00	476.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09562	0.00	2,032.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09563	0.00	6,909.66	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09564	0.00	5,185.22	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09565	0.00	1,356.54	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09566	0.00	1,725.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09567	0.00	6,911.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09568	0.00	549.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09569	0.00	5,228.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09570	0.00	393.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-09571	0.00	1,036.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09572	0.00	1,242.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09573	0.00	568.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09574	0.00	748.23	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09575	0.00	1,380.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09576	0.00	4,193.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09577	0.00	393.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09578	0.00	333.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09579	0.00	187.67	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09580	0.00	2,170.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09581	0.00	1,242.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09582	0.00	1,242.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09583	0.00	4,105.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09584	0.00	264.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09585	0.00	980.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2112-09586	0.00	295.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09587	0.00	300.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09588	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09589	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09590	0.00	62.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09591	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09592	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09593	0.00	100.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09594	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09595	0.00	25.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09596	0.00	262.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09597	0.00	350.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09598	0.00	112.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09599	0.00	65.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09600	0.00	289.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09601	0.00	1,776.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09602	0.00	1,159.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09603	0.00	444.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09604	0.00	4,223.29	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09605	0.00	116.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09606	0.00	236.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09607	0.00	2,126.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09608	0.00	1,304.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09609	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09610	0.00	411.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09611	0.00	271.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09612	0.00	4,258.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09613	0.00	190.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09614	0.00	1,809.18	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09615	0.00	1,849.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-09616	0.00	6,744.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-09617	0.00	112.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-09618	0.00	199.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-09619	0.00	112.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-09620	0.00	271.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-09621	0.00	156.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09622	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09623	0.00	1,248.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09624	0.00	627.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09625	0.00	1,331.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09626	0.00	444.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09627	0.00	4,244.69	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09628	0.00	236.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09629	0.00	3,077.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09630	0.00	572.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09631	0.00	2,061.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09632	0.00	2,089.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09633	0.00	431.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-09634	0.00	183.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-09635	0.00	530.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/12/2021	2112-09636	0.00	1,223.46	C	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09637	0.00	211.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09638	0.00	271.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09639	0.00	4,832.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09640	0.00	4,937.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09641	0.00	1,452.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09642	0.00	2,732.16	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09643	0.00	4,485.95	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09644	0.00	3,264.47	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09645	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09646	0.00	735.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09647	0.00	1,863.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09648	0.00	156.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09649	0.00	4,247.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09650	0.00	333.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09651	0.00	621.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09652	0.00	621.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09653	0.00	2,791.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09654	0.00	459.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09655	0.00	12,374.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09656	0.00	190.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09657	0.00	276.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09658	0.00	621.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09659	0.00	2,001.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09660	0.00	8,126.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-09661	0.00	227.53	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-09662	0.00	112.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-09663	0.00	137.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-09664	0.00	199.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09665	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09666	0.00	10.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09667	0.00	600.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09668	0.00	500.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09669	0.00	500.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09670	0.00	284.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09671	0.00	603.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09672	0.00	1,352.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09673	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09674	0.00	2,666.16	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09675	0.00	1,311.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09676	0.00	1,367.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09677	0.00	4,901.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09678	0.00	276.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09679	0.00	459.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09680	0.00	159.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09681	0.00	195.22	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09682	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09683	0.00	600.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09684	0.00	1,236.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09685	0.00	1,371.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09686	0.00	828.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09687	0.00	1,236.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09688	0.00	386.40	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-09689	0.00	5,460.66	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09690	0.00	43,433.92	R	HAPTON CARE HOMES	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-09691	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-09692	0.00	49.91	R	Harehills Childrens Centre	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-09693	0.00	10,000.00	R	Harehills CIC	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-09694	0.00	317.15	R	Harehills CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	30/12/2021	2112-09695	0.00	-674.00	R	Harehills CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	30/12/2021	2112-09696	0.00	-674.00	R	Harehills CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	30/12/2021	2112-09697	0.00	674.00	R	Harehills CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	30/12/2021	2112-09698	0.00	674.00	R	Harehills CIC	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-09699	0.00	3,272.00	R	Harehills Labour Club	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-09700	0.00	41.67	R	Harehills News	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09701	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09702	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09703	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09704	0.00	13.50	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09705	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-09706	0.00	36.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-09707	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-09708	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-09709	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-09710	0.00	27.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-09711	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09712	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-09713	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2112-09714	0.00	91.67	R	Harewood Bridge Sawmills	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-09715	0.00	11,286.71	R	Harlington House	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2112-09716	0.00	36.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales	933	09/12/2021	2112-09717	0.00	2,250.00	R	Harpal Singh Lakhanpall	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-09718	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-09719	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-09720	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-09721	0.00	182.75	R	HARRISON THOMPSON & CO LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09722	0.00	1,050.00	R	HARROGATE COACH TRAVEL LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-09723	0.00	2,396.00	R	HARROGATE LODGE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-09724	0.00	1,823.20	R	HARROGATE LODGE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09725	0.00	12,553.12	R	HARROGATE LODGE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09726	0.00	3,482.03	R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-09727	0.00	184.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-09728	0.00	368.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-09729	0.00	288.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-09730	0.00	660.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-09731	0.00	368.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-09732	0.00	288.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-09733	0.00	660.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-09734	0.00	184.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09735	0.00	594.00	R	HARROW GREEN LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-09736	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	07/12/2021	2112-09737	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-09738	0.00	2,590.48	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-09739	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09740	0.00	642.84	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2021	2112-09741	0.00	565.62	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-09742	0.00	563.34	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-09743	0.00	642.84	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-09744	0.00	565.62	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-09745	0.00	620.40	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-09746	0.00	624.36	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-09747	0.00	564.48	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09748	0.00	656.04	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09749	0.00	565.62	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09750	0.00	721.24	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-09751	0.00	621.64	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-09752	0.00	705.18	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-09753	0.00	618.66	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-09754	0.00	630.60	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-09755	0.00	724.16	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09756	0.00	628.04	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-09757	0.00	738.76	R	Harsco Metals Group Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-09758	0.00	4,572.50	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-09759	0.00	891.14	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-09760	0.00	12,093.53	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-09761	0.00	4,854.08	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-09762	0.00	1,667.77	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-09763	0.00	562.90	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-09764	0.00	4,016.96	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-09765	0.00	3,948.93	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-09766	0.00	2,400.62	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09767	0.00	4,781.44	R	Hart & Sumpner Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-09768	0.00	337.21	R	Hartleys Direct	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-09769	0.00	8,100.00	R	Harvest Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-09770	0.00	327.75	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-09771	0.00	10,800.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-09772	0.00	4,238.90	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-09773	0.00	4,085.95	R	Harvest Healthcare Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-09774	0.00	15,000.00	R	Hatch Communications	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-09775	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-09776	0.00	2,414.56	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-09777	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09778	0.00	2,045.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09779	0.00	724.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09780	0.00	2,077.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09781	0.00	1,299.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09782	0.00	1,072.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09783	0.00	2,283.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09784	0.00	2,728.00	R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09785	0.00	1,175.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-09786	0.00	4,316.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09787	0.00	6,935.96	R	Havenmere Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/11/2021	2112-09788	0.00	229.44	R	Hawkshead Relish Compa	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-09789	0.00	17,039.66	R	HAWKSWORTH OLDER PEOPLE SUPPORT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-09790	0.00	29.23	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/11/2021	2112-09791	0.00	75.00	R	Hawthorne Farm	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-09792	0.00	15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-09793	0.00	71.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-09794	0.00	1,779.60	R	Haylands Residential Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-09795	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-09796	0.00	7.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-09797	0.00	1,102.00	R	Hayley Gaftarnick	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-09798	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-09799	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-09800	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-09801	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-09802	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-09803	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-09804	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09805	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-09806	0.00	67.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-09807	0.00	42.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-09808	0.00	120.00	R	Hayley Mills-Styles	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-09809	0.00	80.00	R	Hayley Mills-Styles	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09810	0.00	80.00	R	Hayley Mills-Styles	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09811	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09812	0.00	1,739.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09813	0.00	380.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-09814	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-09815	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/12/2021	2112-09816	0.00	2,000.00	R	Haymarket Media Group Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Recruitment Advertising	80	03/12/2021	2112-09817	0.00	3,899.58	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	10/12/2021	2112-09818	0.00	1,925.00	C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	10/12/2021	2112-09819	0.00	1,925.45	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-09820	0.00	3,782.00	R	HBROS Properties Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-09821	0.00	5,572.89	R	HC-One Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/12/2021	2112-09822	0.00	131.00	R	HCRG Care East Riding LLP	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-09823	0.00	13,516.60	R	HD Care Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-09824	0.00	268.82	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-09825	0.00	255.06	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-09826	0.00	267.42	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-09827	0.00	316.32	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-09828	0.00	462.48	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/12/2021	2112-09829	0.00	596.64	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-09830	0.00	176.16	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-09831	0.00	168.24	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-09832	0.00	661.10	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-09833	0.00	102.24	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-09834	0.00	76.56	R	Head Uk Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	07/12/2021	2112-09835	0.00	500.00	R	HEADINGLEY DEVELOPMENT TRUST LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09836	0.00	16,839.78	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-09837	0.00	11,834.13	R	Headingley Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-09838	0.00	1,891.20	R	Headingley Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-09839	0.00	3,342.40	R	Headingley Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-09840	0.00	1,076.53	R	Headingley Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-09841	0.00	4,020.00	R	Headingley Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09842	0.00	6,904.08	R	Headingley Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09843	0.00	421.05	R	Headingley Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-09844	0.00	310.05	R	Headingley Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-09845	0.00	51.00	R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/12/2021	2112-09846	0.00	7,875.00	R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-09847	0.00	760.00	R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-09848	0.00	696.00	R	Healing Hands Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09849	0.00	1,183.20	R	Healing Hands Care Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	29/12/2021	2112-09850	0.00	686.67	R	Health & Fitness Education Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09851	0.00	600.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2021	2112-09852	0.00	588.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09853	0.00	600.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09854	0.00	441.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09855	0.00	931.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09856	0.00	300.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09857	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09858	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09859	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-09860	0.00	600.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/12/2021	2112-09861	0.00	22,450.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	29/12/2021	2112-09862	0.00	12,500.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2021	2112-09863	0.00	2,399.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09864	0.00	241.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09865	0.00	122.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09866	0.00	108.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09867	0.00	108.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09868	0.00	241.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09869	0.00	241.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09870	0.00	724.50	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-09871	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-09872	0.00	313.27	R	Healthysupplies.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-09873	0.00	6,700.00	R	Heart Medical Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09874	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09875	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09876	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09877	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09878	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09879	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09880	0.00	129.00	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09881	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09882	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09883	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09884	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-09885	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09886	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09887	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09888	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09889	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09890	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09891	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09892	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09893	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09894	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09895	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09896	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09897	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09898	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09899	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09900	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09901	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09902	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09903	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09904	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09905	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09906	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09907	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09908	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09909	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09910	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09911	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09912	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09913	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/12/2021	2112-09914	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09915	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09916	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09917	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09918	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09919	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-09920	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09921	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09922	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09923	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09924	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09925	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09926	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09927	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09928	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09929	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09930	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09931	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09932	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09933	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09934	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09935	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09936	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09937	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09938	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09939	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09940	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09941	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09942	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09943	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09944	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09945	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09946	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09947	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09948	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/12/2021	2112-09949	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09950	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09951	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09952	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09953	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09954	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-09955	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09956	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09957	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/12/2021	2112-09958	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09959	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09960	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09961	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09962	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09963	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09964	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09965	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09966	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09967	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09968	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09969	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09970	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09971	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09972	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09973	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09974	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09975	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09976	0.00	43.00	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09977	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09978	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09979	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09980	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09981	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09982	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09983	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09984	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09985	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09986	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09987	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09988	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09989	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-09990	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-09991	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09992	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09993	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09994	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09995	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09996	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09997	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09998	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-09999	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10000	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10001	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10002	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10003	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10004	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10005	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10006	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10007	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10008	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10009	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10010	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10011	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10012	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10013	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10014	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10015	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10016	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10017	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10018	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/12/2021	2112-10019	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10020	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10021	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10022	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10023	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10024	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10025	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10026	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10027	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10028	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10029	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10030	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10031	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10032	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10033	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10034	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10035	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10036	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10037	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10038	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10039	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10040	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10041	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10042	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10043	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10044	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10045	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10046	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10047	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10048	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10049	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10050	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10051	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10052	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10053	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/12/2021	2112-10054	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10055	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10056	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10057	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10058	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10059	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10060	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-10061	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10062	0.00	32,530.44	R	Heathcotes	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-10063	0.00	10,975.80	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-10064	0.00	3,856.20	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10065	0.00	7,360.92	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10066	0.00	47,556.00	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10067	0.00	8,713.72	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10068	0.00	77,441.59	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10069	0.00	16,310.36	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10070	0.00	22,774.96	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10071	0.00	19,331.48	R	Heathcotes Group	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-10072	0.00	11,768.72	R	Heathcotes Leeds and Morley	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10073	0.00	81,973.16	R	Heathcotes Leeds and Morley	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-10074	0.00	6,766.48	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10075	0.00	33,250.88	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10076	0.00	10,213.72	R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10077	0.00	928.40	R	Heathcotes Sheffield	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	07/12/2021	2112-10078	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-10079	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-10080	0.00	761.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-10081	0.00	761.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2112-10082	0.00	42.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2021	2112-10083	0.00	26.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-10084	0.00	7.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-10085	0.00	1,920.64	R	Heatherfield Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10086	0.00	6,981.40	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10087	0.00	10,966.02	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10088	0.00	2,508.50	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-10089	0.00	221.00	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-10090	0.00	221.00	R	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-10091	0.00	189.10	R	Heavebury Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-10092	0.00	610.00	R	Heavebury Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-10093	0.00	167.46	R	Heavebury Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-10094	0.00	45.50	R	Heavebury Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10095	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10096	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10097	0.00	27.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10098	0.00	22.50	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10099	0.00	22.50	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10100	0.00	13.50	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10101	0.00	27.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10102	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10103	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10104	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10105	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10106	0.00	22.50	R	Heaven Beyene	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-10107	0.00	1,500.00	R	Height Lift & Shift	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	13/12/2021	2112-10108	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-10109	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10110	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10111	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10112	0.00	1,595.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10113	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-10114	0.00	1,093.75	R	HELEN GREATOREX	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-10115	0.00	2,083.33	R	HELEN GREATOREX	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-10116	0.00	2,516.67	R	HELEN GREATOREX	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10117	0.00	187.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10118	0.00	487.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-10119	0.00	20.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10120	0.00	334.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10121	0.00	127.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-10122	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	07/12/2021	2112-10123	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10124	0.00	362.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-10125	0.00	15.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16/12/2021	2112-10126	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2021	2112-10127	0.00	29.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13/12/2021	2112-10128	0.00	42.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2112-10129	0.00	49.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-10130	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-10131	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-10132	0.00	76.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-10133	0.00	25.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-10134	0.00	2,808.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-10135	0.00	180.00	R	Helen Terry	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-10136	0.00	54.00	R	Helen Wilson Consultancy Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-10137	0.00	2,360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-10138	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10139	0.00	13.80	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10140	0.00	18.00	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10141	0.00	27.00	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10142	0.00	15.30	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10143	0.00	17.40	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10144	0.00	9.00	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10145	0.00	9.00	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10146	0.00	14.10	R	Helena Hulova-Sharpe	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/12/2021	2112-10147	0.00	102.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10148	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10149	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10150	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10151	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10152	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10153	0.00	12.90	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10154	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10155	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10156	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10157	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10158	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10159	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10160	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	25/11/2021	2112-10161	0.00	3,162.00	R	Hello Student	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10162	0.00	45.00	R	Helma Bakuniene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10163	0.00	37.50	R	Helma Bakuniene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10164	0.00	36.00	R	Helma Bakuniene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10165	0.00	18.00	R	Helma Bakuniene	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-10166	0.00	170.00	R	Help Locks Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10167	0.00	5,014.64	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10168	0.00	10,029.28	R	HENCONNER LANE - VOYAGE 1 LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/12/2021	2112-10169	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	10/12/2021	2112-10170	0.00	10,500.00	C	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	14/12/2021	2112-10171	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-10172	0.00	3,612.50	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-10173	0.00	9,130.38	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-10174	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-10175	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/12/2021	2112-10176	0.00	11,000.00	C	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	30/12/2021	2112-10177	0.00	11,956.56	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	30/12/2021	2112-10178	0.00	4,131.25	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-10179	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	17/12/2021	2112-10180	0.00	250.00	C	Henry Hyams Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-10181	0.00	109.80	R	Henry Hyams Solicitors	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-10182	0.00	874.73	R	Henry Hyams Solicitors	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10183	0.00	94,809.37	R	HENSHAW YOKSHIRE	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	06/12/2021	2112-10184	0.00	11,630.98	R	Henshaws Society For Blind People	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/12/2021	2112-10185	0.00	236.60	R	Henton & Chattell	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/12/2021	2112-10186	0.00	1.43	R	Henton & Chattell	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-10187	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10188	0.00	145.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10189	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10190	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10191	0.00	254.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10192	0.00	72.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10193	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10194	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10195	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10196	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10197	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10198	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10199	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10200	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10201	0.00	273.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10202	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-10203	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-10204	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10205	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10206	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10207	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10208	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10209	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10210	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10211	0.00	254.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10212	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10213	0.00	273.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10214	0.00	145.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10215	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10216	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10217	0.00	72.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10218	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10219	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10220	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-10221	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/12/2021	2112-10222	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-10223	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10224	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10225	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10226	0.00	145.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10227	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10228	0.00	72.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10229	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10230	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10231	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10232	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10233	0.00	254.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10234	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10235	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10236	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10237	0.00	273.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-10238	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10239	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10240	0.00	163.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10241	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10242	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10243	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10244	0.00	209.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10245	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10246	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10247	0.00	91.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10248	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10249	0.00	235.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10250	0.00	33.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10251	0.00	29.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10252	0.00	39.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10253	0.00	16.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10254	0.00	2.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/12/2021	2112-10255	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-10256	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-10257	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10258	0.00	254.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10259	0.00	72.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10260	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10261	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10262	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10263	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10264	0.00	36.40	R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10265	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10266	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10267	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10268	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10269	0.00	145.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10270	0.00	273.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10271	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10272	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-10273	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-10274	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-10275	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10276	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10277	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10278	0.00	145.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10279	0.00	72.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10280	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10281	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10282	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10283	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10284	0.00	254.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10285	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10286	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10287	0.00	273.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10288	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10289	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10290	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10291	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10292	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-10293	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-10294	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-10295	0.00	5,306.43	R	HERNCLIFFE NURSING HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	26/11/2021	2112-10296	0.00	18.34	R	Heron Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2112-10297	0.00	0.89	R	Heron Foods Crossgates	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2112-10298	0.00	12.90	R	Heron Foods Crossgates	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-10299	0.00	14.19	R	Heron Foods Harehills	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-10300	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/12/2021	2112-10301	0.00	-2,740.50	R	HESLEY GROUP LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-10302	0.00	3,040.00	R	Hexagon Care Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-10303	0.00	36,000.00	R	Hexagon Care Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-10304	0.00	12,892.50	R	Hexagon Care Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-10305	0.00	19,484.49	R	Hexagon Care Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10306	0.00	19,484.49	R	Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/12/2021	2112-10307	0.00	493.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/12/2021	2112-10308	0.00	-141.03	R	Hf Trust Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-10309	0.00	13,872.30	R	Hf Trust Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-10310	0.00	946.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10311	0.00	398.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10312	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10313	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10314	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10315	0.00	398.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10316	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10317	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10318	0.00	1,726.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10319	0.00	1,992.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10320	0.00	1,955.04	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10321	0.00	330.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-10322	0.00	282.48	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-10323	0.00	93.36	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-10324	0.00	1,090.86	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-10325	0.00	1,992.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-10326	0.00	127.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/12/2021	2112-10327	0.00	1,660.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-10328	0.00	493.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-10329	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-10330	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-10331	0.00	282.48	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-10332	0.00	493.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-10333	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-10334	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-10335	0.00	4,151.72	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-10336	0.00	282.48	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-10337	0.00	-1,079.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-10338	0.00	30.81	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-10339	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-10340	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-10341	0.00	398.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-10342	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-10343	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-10344	0.00	1,726.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-10345	0.00	1,955.04	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-10346	0.00	330.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-10347	0.00	93.36	R	Hf Trust Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10348	0.00	540.45	R	Hiab Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2112-10349	0.00	234.96	R	Hie Bradford	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2112-10350	0.00	27.70	R	Hie Bradford	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-10351	0.00	620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-10352	0.00	870.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-10353	0.00	620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10354	0.00	281.40	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10355	0.00	3,712.95	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10356	0.00	68.25	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-10357	0.00	2,000.00	R	Highest Life Ministry	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-10358	0.00	1,347.48	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-10359	0.00	44,453.37	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-10360	0.00	5,997.29	R	HIGHFIELD CARE CENTRE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-10361	0.00	1,842.40	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training Costs	71	05/11/2021	2112-10362	0.00	20.00	R	Highspeedtraining.Co.U	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	11/11/2021	2112-10363	0.00	63.50	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/11/2021	2112-10364	0.00	106.50	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2112-10365	0.00	40.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2112-10366	0.00	100.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2112-10367	0.00	10.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-10368	0.00	100.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-10369	0.00	225.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-10370	0.00	50.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-10371	0.00	265.42	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-10372	0.00	50.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-10373	0.00	100.00	R	Highstreetvouchers	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-10374	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-10375	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-10376	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-10377	0.00	6,109.68	R	Hill And Smith Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-10378	0.00	6,094.60	R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-10379	0.00	2,032.20	R	Hillbury House	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10380	0.00	3,101.92	R	Hillcrest	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-10381	0.00	3,219.07	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-10382	0.00	128.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-10383	0.00	1,209.83	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-10384	0.00	3,219.07	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-10385	0.00	128.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-10386	0.00	1,209.83	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-10387	0.00	3,219.07	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-10388	0.00	128.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-10389	0.00	1,209.83	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-10390	0.00	4,090.55	R	Hillcrest Community Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-10391	0.00	1,207.32	R	HILLTOP MANOR	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-10392	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-10393	0.00	1,877.85	R	Hinko Construction Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-10394	0.00	1,487.90	R	Hinko Construction Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-10395	0.00	4,552.39	R	Hinko Construction Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/12/2021	2112-10396	0.00	-774.27	C	Hinko Construction Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	29/12/2021	2112-10397	0.00	41,702.58	C	Hinko Construction Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-10398	0.00	12.46	R	Hire Station Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-10399	0.00	242.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-10400	0.00	170.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10401	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10402	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10403	0.00	68.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10404	0.00	264.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10405	0.00	211.20	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10406	0.00	42.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10407	0.00	224.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10408	0.00	152.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10409	0.00	96.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10410	0.00	190.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10411	0.00	120.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10412	0.00	126.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10413	0.00	80.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10414	0.00	68.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10415	0.00	629.85	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10416	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10417	0.00	164.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10418	0.00	50.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10419	0.00	110.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10420	0.00	55.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-10421	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10422	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10423	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10424	0.00	147.20	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10425	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10426	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10427	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10428	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10429	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10430	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10431	0.00	147.20	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-10432	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10433	0.00	168.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10434	0.00	98.00	R	Hire World	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-10435	0.00	84.00	R	Hire World	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	29/11/2021	2112-10436	0.00	71.00	R	Historicala	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/11/2021	2112-10437	0.00	209.52	R	History & Heraldry Limit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/11/2021	2112-10438	0.00	386.74	R	History & Heraldry Limit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/11/2021	2112-10439	0.00	286.44	R	History & Heraldry Limit	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-10440	0.00	75.00	R	Hit The North Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/11/2021	2112-10441	0.00	85.00	R	Hm Passport Newport	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-10442	0.00	85.00	R	Hm Passport Newport	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-10443	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/11/2021	2112-10444	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2021	2112-10445	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	19/11/2021	2112-10446	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	19/11/2021	2112-10447	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	23/11/2021	2112-10448	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	24/11/2021	2112-10449	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-10450	0.00	85.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-10451	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-10452	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	03/11/2021	2112-10453	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-10454	0.00	95.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10455	0.00	81.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-10456	0.00	81.00	R	Hmcourts-Service.G	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	10/11/2021	2112-10457	0.00	17.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-10458	0.00	22.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	12/11/2021	2112-10459	0.00	678.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2112-10460	0.00	17.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-10461	0.00	81.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2112-10462	0.00	22.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	03/12/2021	2112-10463	0.00	856.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	03/12/2021	2112-10464	0.00	14,128.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	03/12/2021	2112-10465	0.00	747.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	10/12/2021	2112-10466	0.00	7,807.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	10/12/2021	2112-10467	0.00	840.00	R	HMCTS	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-10468	0.00	352.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	17/12/2021	2112-10469	0.00	275.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	17/12/2021	2112-10470	0.00	6,260.00	R	HMCTS	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	17/12/2021	2112-10471	0.00	108.00	R	HMCTS	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10472	0.00	50,000.00	R	HMPG	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	01/12/2021	2112-10473	0.00	3,000.00	C	HMRC Shipley	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	LAND	1	08/12/2021	2112-10474	0.00	18,350.00	C	Hmrc Shipley	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	20/12/2021	2112-10475	0.00	8,700.00	C	HMRC Shipley	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	23/12/2021	2112-10476	0.00	4,250.00	C	HMRC Shipley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/11/2021	2112-10477	0.00	6.00	R	Hobbycraft	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-10478	0.00	5.83	R	Hobbycraft	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/11/2021	2112-10479	0.00	10.00	R	Hobbycraft	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/11/2021	2112-10480	0.00	17.95	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-10481	0.00	155.00	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/11/2021	2112-10482	0.00	25.00	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Study Books & Equipment	72	29/11/2021	2112-10483	0.00	90.48	R	Hodder Ed - Hukd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-10484	0.00	990.00	R	Hog Roast Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-10485	0.00	14,209.91	R	HOLBECK ELDERLY AID	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	17/12/2021	2112-10486	0.00	120.00	R	Holbeck Working Mens Club	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-10487	0.00	1,300.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-10488	0.00	500.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/12/2021	2112-10489	0.00	2,750.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-10490	0.00	3,550.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-10491	0.00	1,500.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-10492	0.00	145.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/12/2021	2112-10493	0.00	200.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/12/2021	2112-10494	0.00	1,950.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-10495	0.00	800.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-10496	0.00	742.30	R	Holdings Matrix Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	29/12/2021	2112-10497	0.00	2,331.82	R	Holgate House Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/11/2021	2112-10498	0.00	370.97	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/11/2021	2112-10499	0.00	159.98	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-10500	0.00	81.99	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-10501	0.00	3,218.00	R	Holidays By Design	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-10502	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-10503	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-10504	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-10505	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10506	0.00	550.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10507	0.00	89.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-10508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-10509	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-10510	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10511	0.00	3,122.20	R	HOLLY HOUSE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10512	0.00	261.30	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10513	0.00	3,841.17	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-10514	0.00	159.19	R	Holly House Veterinary Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-10515	0.00	71.53	R	Holly House Veterinary Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-10516	0.00	258.19	R	Holly House Veterinary Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-10517	0.00	24.16	R	Holly House Veterinary Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-10518	0.00	65.00	R	Holly House Veterinary Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-10519	0.00	65.00	R	Holly House Veterinary Hospital	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-10520	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-10521	0.00	3,842.08	R	Holly Park Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-10522	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-10523	0.00	264.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-10524	0.00	117.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-10525	0.00	117.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-10526	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2112-10527	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-10528	0.00	21.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-10529	0.00	4,525.48	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10530	0.00	100,875.88	R	Hollybank Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-10531	0.00	2,790.00	R	Hollybank Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-10532	0.00	2,790.00	R	Hollybank Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-10533	0.00	930.00	R	Hollybank Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	20/12/2021	2112-10534	0.00	11,384.40	R	Hollybank Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	20/12/2021	2112-10535	0.00	11,763.88	R	Hollybank Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-10536	0.00	17.50	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/11/2021	2112-10537	0.00	20.25	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	10/11/2021	2112-10538	0.00	19.20	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	10/11/2021	2112-10539	0.00	45.15	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/11/2021	2112-10540	0.00	36.92	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	24/11/2021	2112-10541	0.00	47.25	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	24/11/2021	2112-10542	0.00	24.36	R	Hollywood Bowl	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-10543	0.00	2,518.84	R	HOLME HOUSE	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-10544	0.00	41.75	R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10545	0.00	14,985.60	R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10546	0.00	1,985.25	R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10547	0.00	747.30	R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-10548	0.00	8,550.00	R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-10549	0.00	2,356.00	R	Holyrood House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-10550	0.00	1,947.20	R	Holyrood House	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	04/11/2021	2112-10551	0.00	3.98	R	Home Bargains	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/11/2021	2112-10552	0.00	4.98	R	Home Bargains	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Hospitality	255	15/11/2021	2112-10553	0.00	3.98	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/11/2021	2112-10554	0.00	3.71	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-10555	0.00	30.95	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-10556	0.00	18.41	R	Home Bargains	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-10557	0.00	8.73	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-10558	0.00	4.70	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-10559	0.00	2.07	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-10560	0.00	12.54	R	Home Bargains	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-10561	0.00	5.82	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	24/11/2021	2112-10562	0.00	29.90	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-10563	0.00	4.47	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2112-10564	0.00	24.79	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-10565	0.00	11.41	R	Home Bargains	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	10/11/2021	2112-10566	0.00	11.65	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11/11/2021	2112-10567	0.00	47.26	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	12/11/2021	2112-10568	0.00	6.26	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/11/2021	2112-10569	0.00	49.07	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-10570	0.00	84.39	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-10571	0.00	19.92	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26/11/2021	2112-10572	0.00	108.75	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2021	2112-10573	0.00	10.30	R	Home Bargains Galforth	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/11/2021	2112-10574	0.00	24.66	R	Home Bargains Oakwood	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	10/11/2021	2112-10575	0.00	19.45	R	Home Bargains Online	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	29/11/2021	2112-10576	0.00	83.78	R	Home Bargains Wakefiel	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-10577	0.00	47.54	R	Home Bargins	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10578	0.00	203,170.18	R	HOME FARM TRUST LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-10579	0.00	26,143.95	R	Home Instead Senior Care	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-10580	0.00	350.00	R	Home Of The Project Network Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-10581	0.00	350.00	R	Home Of The Project Network Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2021	2112-10582	0.00	43.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2112-10583	0.00	38.67	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-10584	0.00	8.50	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-10585	0.00	39.58	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-10586	0.00	25.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-10587	0.00	128.96	R	Homecare Essentials Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-10588	0.00	6,000.00	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-10589	0.00	5,437.80	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-10590	0.00	4,092.90	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-10591	0.00	3,835.80	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-10592	0.00	4,264.80	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-10593	0.00	6,200.00	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-10594	0.00	5,619.05	R	Homes 2 Inspire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-10595	0.00	5,619.48	R	HOMES TOGETHER LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-10596	0.00	3,820.00	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10597	0.00	23,192.60	R	HOMES TOGETHER LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-10598	0.00	1,699.88	R	HONEY BROTHERS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-10599	0.00	52.94	R	HONEY BROTHERS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10600	0.00	7,798.80	R	Honeybee Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10601	0.00	669.00	R	Honeybee Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10602	0.00	471.75	R	Honeybee Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-10603	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-10604	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-10605	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-10606	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/12/2021	2112-10607	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-10608	0.00	66.92	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-10609	0.00	8,500.00	R	Hope	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/12/2021	2112-10610	0.00	25,000.00	R	Hope	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-10611	0.00	13,279.16	R	Hope	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-10612	0.00	100.00	R	Hope Community Church	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-10613	0.00	5.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-10614	0.00	10,452.00	R	Hopespring Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10615	0.00	5,218.20	R	Hopespring Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-10616	0.00	1,199.25	R	Hopespring Nursery	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-10617	0.00	56,016.52	R	Hopton Court	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10618	0.00	4,500.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10619	0.00	2,400.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10620	0.00	3,480.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10621	0.00	14,383.80	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10622	0.00	14,383.80	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10623	0.00	15,332.10	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-10624	0.00	13,967.10	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-10625	0.00	23.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10626	0.00	2,400.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10627	0.00	3,300.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10628	0.00	14,863.26	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10629	0.00	14,863.26	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10630	0.00	15,843.17	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-10631	0.00	14,432.67	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-10632	0.00	4,704.20	R	Horizon Healthcare Homes Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-10633	0.00	50.00	R	Horsforth	Yes
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	07/12/2021	2112-10634	0.00	350,000.00	C	Horsforth School	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-10635	0.00	9,030.00	R	Horsforth School	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-10636	0.00	6,420.00	R	Horsforth School	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-10637	0.00	536.52	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-10638	0.00	178.84	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-10639	0.00	273.20	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-10640	0.00	136.60	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-10641	0.00	1,430.52	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10642	0.00	11,585.28	R	Horton Establishment Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2021	2112-10643	0.00	300.00	R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-10644	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/11/2021	2112-10645	0.00	62.99	R	Hotel At Booking.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/11/2021	2112-10646	0.00	15.00	R	Hotel At Booking.Com	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	08/11/2021	2112-10647	0.00	3.01	R	Hotel Glow	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2112-10648	0.00	119.60	R	Hotel Ibis	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2112-10649	0.00	64.80	R	Hotel Ibis	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/11/2021	2112-10650	0.00	64.80	R	Hotel Ibis	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2112-10651	0.00	300.40	R	Hotel Ibis	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2112-10652	0.00	104.60	R	Hotel Ibis	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	08/11/2021	2112-10653	0.00	80.00	R	Hotel On Booking.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-10654	0.00	92.49	R	House Of Fraser	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/11/2021	2112-10655	0.00	27.89	R	House Of Marbles	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-10656	0.00	500.00	R	House of Play	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	01/12/2021	2112-10657	0.00	4,910.67	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	01/12/2021	2112-10658	0.00	754.25	R	Housing 21	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	01/12/2021	2112-10659	0.00	259.52	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-10660	0.00	-0.03	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	08/12/2021	2112-10661	0.00	3,686.03	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	08/12/2021	2112-10662	0.00	3,308.88	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-10663	0.00	6,936.15	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-10664	0.00	-0.11	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	22/12/2021	2112-10665	0.00	8,771.06	R	Housing 21	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	22/12/2021	2112-10666	0.00	738.03	R	Housing 21	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	22/12/2021	2112-10667	0.00	259.52	R	Housing 21	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/12/2021	2112-10668	0.00	59,990.70	C	Houston Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-10669	0.00	59,990.70	C	Houston Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10670	0.00	98.75	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10671	0.00	488.54	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10672	0.00	266.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10673	0.00	2,918.39	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10674	0.00	1,316.37	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10675	0.00	305.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10676	0.00	1,458.86	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10677	0.00	477.49	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10678	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10679	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10680	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10681	0.00	206.85	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10682	0.00	89.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10683	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10684	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10685	0.00	84.98	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10686	0.00	305.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10687	0.00	80.03	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10688	0.00	99.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10689	0.00	450.03	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10690	0.00	163.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10691	0.00	115.07	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10692	0.00	115.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10693	0.00	184.42	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10694	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10695	0.00	1,052.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10696	0.00	246.73	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10697	0.00	252.54	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10698	0.00	233.54	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10699	0.00	484.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10700	0.00	209.07	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10701	0.00	129.56	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10702	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10703	0.00	132.30	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10704	0.00	77.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10705	0.00	235.44	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10706	0.00	132.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10707	0.00	228.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10708	0.00	159.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10709	0.00	31.59	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10710	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10711	0.00	285.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10712	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10713	0.00	3,771.95	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10714	0.00	75.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10715	0.00	132.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10716	0.00	61.84	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-10717	0.00	489.92	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10718	0.00	84.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10719	0.00	1,771.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10720	0.00	1,020.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10721	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10722	0.00	1,875.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10723	0.00	76.30	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10724	0.00	2,754.75	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10725	0.00	376.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10726	0.00	330.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10727	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10728	0.00	112.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10729	0.00	1,056.61	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10730	0.00	984.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10731	0.00	103.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10732	0.00	1,249.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10733	0.00	255.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10734	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10735	0.00	64.53	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10736	0.00	65.89	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10737	0.00	1,559.64	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10738	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10739	0.00	171.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10740	0.00	83.87	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10741	0.00	349.10	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10742	0.00	787.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10743	0.00	171.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10744	0.00	208.99	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10745	0.00	2,678.41	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10746	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10747	0.00	2,121.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10748	0.00	219.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10749	0.00	45.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10750	0.00	127.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10751	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10752	0.00	871.57	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10753	0.00	2,628.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10754	0.00	2,469.82	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10755	0.00	111.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10756	0.00	304.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10757	0.00	177.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10758	0.00	1,387.92	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10759	0.00	325.77	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10760	0.00	1,975.56	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10761	0.00	93.93	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10762	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-10763	0.00	3,271.57	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-10764	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-10765	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-10766	0.00	148.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-10767	0.00	2,087.95	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-10768	0.00	63.63	R	Houston Group Of Companie	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	01/11/2021	2112-10769	0.00	401.66	R	Howarth Timber	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	05/11/2021	2112-10770	0.00	412.51	R	Howarth Timber	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-10771	0.00	140.55	R	Howarth Timber	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-10772	0.00	360.26	R	Howarth Timber	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-10773	0.00	2,596.74	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-10774	0.00	131.99	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-10775	0.00	672.50	R	HPI LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-10776	0.00	571.86	R	HPI LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-10777	0.00	41.45	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-10778	0.00	73.81	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10779	0.00	50.22	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10780	0.00	61.71	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10781	0.00	52.36	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10782	0.00	33.00	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10783	0.00	15.40	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10784	0.00	68.31	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10785	0.00	52.36	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10786	0.00	38.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10787	0.00	46.20	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10788	0.00	52.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10789	0.00	46.75	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10790	0.00	13.20	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10791	0.00	27.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10792	0.00	129.67	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10793	0.00	27.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10794	0.00	48.40	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10795	0.00	38.43	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10796	0.00	143.00	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10797	0.00	134.70	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-10798	0.00	4.13	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-10799	0.00	169.40	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-10800	0.00	57.20	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-10801	0.00	82.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-10802	0.00	46.20	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10803	0.00	63.91	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10804	0.00	77.11	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10805	0.00	39.60	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10806	0.00	19.25	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-10807	0.00	52.36	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10808	0.00	16.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10809	0.00	95.70	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10810	0.00	45.21	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10811	0.00	19.25	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10812	0.00	61.88	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10813	0.00	13.86	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10814	0.00	15.40	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10815	0.00	38.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-10816	0.00	286.00	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-10817	0.00	191.00	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-10818	0.00	191.00	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10819	0.00	27.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10820	0.00	69.30	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-10821	0.00	26.10	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-10822	0.00	27.50	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-10823	0.00	500.00	R	Ht Sports Fc	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/11/2021	2112-10824	0.00	112.42	R	Http://shop.Ican.Org.U	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	15/12/2021	2112-10825	0.00	5,000.00	R	Hub Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-10826	0.00	760.00	R	HUGH LOGAN ENGINEERING	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-10827	0.00	1,200.00	R	HUGH LOGAN ENGINEERING	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-10828	0.00	94,872.86	R	Humankind	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-10829	0.00	9,295.00	R	Humankind	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/12/2021	2112-10830	0.00	30,000.00	R	Humankind	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/12/2021	2112-10831	0.00	5,445.00	R	Humankind	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/12/2021	2112-10832	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-10833	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-10834	0.00	39.98	R	Hunslet Childrens Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-10835	0.00	1,900.00	R	Hunslet Club	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-10836	0.00	15,000.00	R	Hunter Coaches	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10837	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10838	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10839	0.00	22.50	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10840	0.00	18.00	R	Hussein Al-Jaf	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10841	0.00	27.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10842	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10843	0.00	27.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10844	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10845	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-10846	0.00	35,327.90	R	Hutton Manor	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-10847	0.00	36,700.00	R	Hutton Manor	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-10848	0.00	53.86	R	Huws Gray Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-10849	0.00	111.60	R	Huws Gray Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-10850	0.00	40.00	R	Hyde Park Guest House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-10851	0.00	4,084.64	R	Hyde Park House	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-10852	0.00	4,635.39	R	Hyde Park House	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-10853	0.00	8,500.00	R	HYDE PARK SOURCE	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/12/2021	2112-10854	0.00	1,760.00	R	HYDE PARK SOURCE	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/12/2021	2112-10855	0.00	605.00	R	HYDE PARK SOURCE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-10856	0.00	930.60	R	I C Lloyd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-10857	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-10858	0.00	13,875.00	R	I -View Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-10859	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-10860	0.00	316.00	R	Iain Hutchinson	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	13/12/2021	2112-10861	0.00	2,800.00	R	IAM CONSULTING SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-10862	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-10863	0.00	199.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-10864	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	23/12/2021	2112-10865	0.00	9.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2112-10866	0.00	90.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-10867	0.00	695.00	R	IANS FARM	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/12/2021	2112-10868	0.00	150.00	R	IBB MEDIA LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	10/11/2021	2112-10869	0.00	150.00	R	Ibis Styles Leeds City	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-10870	0.00	203.01	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-10871	0.00	201.29	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-10872	0.00	212.04	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2021	2112-10873	0.00	208.60	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10874	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10875	0.00	13.50	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10876	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10877	0.00	27.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10878	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10879	0.00	9.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10880	0.00	39.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10881	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10882	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-10883	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-10884	0.00	59,320.00	R	Ice Aid Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2112-10885	0.00	4.00	R	Ice Scoop	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-10886	0.00	8.33	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-10887	0.00	44.00	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-10888	0.00	18.42	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-10889	0.00	29.87	R	Iceland	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-10890	0.00	16.80	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-10891	0.00	12.00	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2112-10892	0.00	19.35	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-10893	0.00	21.00	R	Iceland	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-10894	0.00	10.17	R	Iceland 1508	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-10895	0.00	4.38	R	Iceland 1508	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-10896	0.00	7.25	R	Iceland 1508	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-10897	0.00	68.05	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-10898	0.00	-4.50	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-10899	0.00	7.00	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-10900	0.00	59.80	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	10/11/2021	2112-10901	0.00	-2.70	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	10/11/2021	2112-10902	0.00	41.15	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-10903	0.00	41.15	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-10904	0.00	12.00	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-10905	0.00	41.80	R	Iceland Foods	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-10906	0.00	315.00	R	IDAS	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-10907	0.00	31,047.42	R	Ideal Carehomes (Number One) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/11/2021	2112-10908	0.00	275.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/11/2021	2112-10909	0.00	550.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-10910	0.00	249.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-10911	0.00	361.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/11/2021	2112-10912	0.00	45.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/11/2021	2112-10913	0.00	510.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2021	2112-10914	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-10915	0.00	7.50	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/11/2021	2112-10916	0.00	54.17	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-10917	0.00	4.12	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	01/11/2021	2112-10918	0.00	82.92	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-10919	0.00	58.33	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2021	2112-10920	0.00	10.42	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/11/2021	2112-10921	0.00	50.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	09/11/2021	2112-10922	0.00	340.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2112-10923	0.00	10.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-10924	0.00	150.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/11/2021	2112-10925	0.00	211.50	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-10926	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03/12/2021	2112-10927	0.00	1,130.00	R	Ilk Agency Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-10928	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-10929	0.00	100.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-10930	0.00	250.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-10931	0.00	250.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-10932	0.00	400.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-10933	0.00	358.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-10934	0.00	5,513.35	R	ILS24 Health Care LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-10935	0.00	1,366.80	R	IMAG LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/12/2021	2112-10936	0.00	1,360.00	R	IMAGE DATA GROUP LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-10937	0.00	10,000.00	R	Imageco Visual Imaging Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-10938	0.00	1,010.75	R	Imagine If Theatre Company	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-10939	0.00	996.00	R	Imagine If Theatre Company	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-10940	0.00	22.50	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10941	0.00	9.00	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10942	0.00	27.00	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10943	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-10944	0.00	13.50	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10945	0.00	13.50	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-10946	0.00	22.50	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10947	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-10948	0.00	22.50	R	Iman Montazeri	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-10949	0.00	2,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-10950	0.00	1,000.00	R	Immigration Social Work Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/12/2021	2112-10951	0.00	2,100.00	C	iMox limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	01/12/2021	2112-10952	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	31/12/2021	2112-10953	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2021	2112-10954	0.00	2,950.00	R	Imran Din	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-10955	0.00	3,150.00	R	Imran Din	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-10956	0.00	3,150.00	R	Imran Din	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-10957	0.00	3,150.00	R	Imran Din	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-10958	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/12/2021	2112-10959	0.00	2,360.80	R	Inaaya Solicitors	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-10960	0.00	6,017.00	R	Inches Health And Beauty Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	14/12/2021	2112-10961	0.00	5,000.00	R	Inclusive Learning Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/12/2021	2112-10962	0.00	583.65	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/12/2021	2112-10963	0.00	2,445.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/12/2021	2112-10964	0.00	570.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/12/2021	2112-10965	0.00	65.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2021	2112-10966	0.00	1,565.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/12/2021	2112-10967	0.00	214.91	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2021	2112-10968	0.00	419.60	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/12/2021	2112-10969	0.00	2,165.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/12/2021	2112-10970	0.00	420.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2021	2112-10971	0.00	170.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2021	2112-10972	0.00	1,813.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2021	2112-10973	0.00	2,175.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/12/2021	2112-10974	0.00	1,565.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10975	0.00	120.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10976	0.00	1,906.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10977	0.00	2,165.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10978	0.00	1,783.55	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10979	0.00	3,065.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/12/2021	2112-10980	0.00	145.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10981	0.00	1,769.60	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10982	0.00	1,906.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10983	0.00	1,565.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10984	0.00	1,335.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10985	0.00	976.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10986	0.00	2,074.85	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10987	0.00	1,990.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10988	0.00	1,565.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10989	0.00	5,676.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2021	2112-10990	0.00	1,640.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10991	0.00	63,344.16	R	Independence Support	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-10992	0.00	28,660.08	R	Independence Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-10993	0.00	1,223.48	R	Independence Support Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-10994	0.00	81.29	R	Independence Support Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2021	2112-10995	0.00	1,175.10	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-10996	0.00	6,994.00	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-10997	0.00	400.00	R	Independent Dispence Services Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-10998	0.00	400.00	R	Independent Dispence Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/12/2021	2112-10999	0.00	350.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2112-11000	0.00	800.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/12/2021	2112-11001	0.00	246.44	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-11002	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-11003	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-11004	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-11005	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-11006	0.00	246.44	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	20/12/2021	2112-11007	0.00	200.00	R	Independent Living Project Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-11008	0.00	122.94	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-11009	0.00	31.36	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-11010	0.00	122.96	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-11011	0.00	111.78	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-11012	0.00	11.20	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-11013	0.00	122.96	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-11014	0.00	-122.96	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-11015	0.00	135.46	R	INDESPENSION LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-11016	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/12/2021	2112-11017	0.00	21,156.00	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/12/2021	2112-11018	0.00	6,450.00	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	02/12/2021	2112-11019	0.00	1,806.00	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	02/12/2021	2112-11020	0.00	2,455.20	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-11021	0.00	21,168.90	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-11022	0.00	15,480.00	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-11023	0.00	5,934.00	R	Indigo Re Paisley Lodge Main	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-11024	0.00	8,250.00	R	Indy Cinema Group Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	06/12/2021	2112-11025	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-11026	0.00	190.00	R	Infinity Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-11027	0.00	112.28	R	Infinityglobaluk Ltd	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-11028	0.00	2,021.50	R	Innercity Cleaning Services Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30/12/2021	2112-11029	0.00	1,215.00	R	Innercity Cleaning Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-11030	0.00	20,228.06	R	Inniscastle Care Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-11031	0.00	500.00	R	Innovatise Gmbh	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2021	2112-11032	0.00	427.50	R	Inside Outside Childcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2112-11033	0.00	294.00	R	Inspirational Counselling Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11034	0.00	1,306.50	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11035	0.00	4,596.03	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11036	0.00	13,391.15	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11037	0.00	68.25	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11038	0.00	607.75	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11039	0.00	103.35	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-11040	0.00	852.66	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-11041	0.00	672.00	R	Inspire House	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-11042	0.00	1,890.00	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-11043	0.00	378.00	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-11044	0.00	183.68	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	09/12/2021	2112-11045	0.00	80.00	R	INSTITUTE OF ART AND LAW	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	17/12/2021	2112-11046	0.00	3,360.00	R	INSTITUTE OF SWIMMING	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Professional Subscriptions	89	10/11/2021	2112-11047	0.00	456.22	R	Institution Of Civil	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-11048	0.00	1,777.44	R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-11049	0.00	1,502.36	R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-11050	0.00	2,518.04	R	Integracare Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2021	2112-11051	0.00	14,380.99	R	Intelligent Resource Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/12/2021	2112-11052	0.00	25,000.00	R	InterACT Church & Community Partnership	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-11053	0.00	237.50	R	Interdoor Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/11/2021	2112-11054	0.00	30.83	R	Interflora British Uni	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-11055	0.00	973.76	R	INTERNATIONAL DECORATIVE SURFACES	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-11056	0.00	78.90	R	INTERNATIONAL DECORATIVE SURFACES	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-11057	0.00	474.44	R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/12/2021	2112-11058	0.00	3,000.00	R	INTERPLAY THEATRE TRUST	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-11059	0.00	15.55	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-11060	0.00	226.98	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-11061	0.00	16.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-11062	0.00	27.05	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-11063	0.00	1,010.75	R	Intuitive Business Intelligence Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2112-11064	0.00	80.87	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2112-11065	0.00	76.86	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-11066	0.00	88.87	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-11067	0.00	69.34	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-11068	0.00	59.95	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-11069	0.00	59.95	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-11070	0.00	88.87	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-11071	0.00	88.87	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-11072	0.00	76.86	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-11073	0.00	88.87	R	Inverburn Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/12/2021	2112-11074	0.00	562,226.65	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/12/2021	2112-11075	0.00	12,617.79	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	30/12/2021	2112-11076	0.00	-16,628.68	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/12/2021	2112-11077	0.00	4,230,646.95	R	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/11/2021	2112-11078	0.00	114.00	R	Invoice:17151	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-11079	0.00	11,545.00	R	INVOLUTION LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-11080	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-11081	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11082	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11083	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11084	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11085	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11086	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11087	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11088	0.00	36.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11089	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11090	0.00	9.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11091	0.00	8.94	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11092	0.00	15.95	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11093	0.00	29.94	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11094	0.00	12.20	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11095	0.00	159.25	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11096	0.00	412.18	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-11097	0.00	17.49	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-11098	0.00	47.13	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11099	0.00	65.20	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11100	0.00	33.36	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11101	0.00	33.36	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11102	0.00	12.77	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11103	0.00	49.95	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11104	0.00	35.00	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11105	0.00	142.77	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-11106	0.00	109.95	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-11107	0.00	8.39	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-11108	0.00	15.95	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-11109	0.00	45.00	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-11110	0.00	49.95	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-11111	0.00	27.44	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-11112	0.00	107.17	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-11113	0.00	40.00	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-11114	0.00	6.00	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-11115	0.00	10.30	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-11116	0.00	29.92	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-11117	0.00	11.49	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-11118	0.00	67.74	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-11119	0.00	39.75	R	IPC Fixings Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	31/12/2021	2112-11120	0.00	980.00	R	IQL UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-11121	0.00	260.00	R	Irfan Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11122	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11123	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11124	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11125	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11126	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11127	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11128	0.00	18.00	R	Irina Borcan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11129	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11130	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11131	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11132	0.00	40.50	R	Irina Borcan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11133	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Premises	Rents	141	31/12/2021	2112-11134	0.00	3,464.45	R	Iron Mountain (Uk) Plc	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/12/2021	2112-11135	0.00	70,000.00	R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2021	2112-11136	0.00	57,500.00	R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	31/12/2021	2112-11137	0.00	3,684.50	R	IS Consultancy (UK) Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Capital	FURNITURE AND EQUIPMENT	5	31/12/2021	2112-11138	0.00	1,270.00	C	IS Consultancy (UK) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-11139	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-11140	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-11141	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06/12/2021	2112-11142	0.00	304.00	R	Ise Vale Medical Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-11143	0.00	570.00	R	Ise Vale Medical Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-11144	0.00	1,140.00	R	Ise Vale Medical Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-11145	0.00	380.00	R	Ise Vale Medical Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11146	0.00	190.00	R	Ise Vale Medical Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-11147	0.00	130.00	R	Ishfaq Hussain	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	24/12/2021	2112-11148	0.00	12,775.00	R	Isle Investments Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-11149	0.00	1,500.00	R	Islington Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-11150	0.00	1,500.00	R	Islington Council	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-11151	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	09/11/2021	2112-11152	0.00	78.00	R	Istock Com	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-11153	0.00	3,349.00	R	Italy Abroad Network Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-11154	0.00	1,010.75	R	Italy Abroad Network Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11155	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11156	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11157	0.00	34.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11158	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11159	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11160	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11161	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11162	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11163	0.00	40.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11164	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11165	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11166	0.00	18.75	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11167	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11168	0.00	48.00	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11169	0.00	43.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11170	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11171	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11172	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11173	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11174	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-11175	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-11176	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-11177	0.00	14,900.06	R	Ivie Lodge Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-11178	0.00	31,928.70	R	Ivie Lodge Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2021	2112-11179	0.00	-18,092.93	R	Ivie Lodge Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2021	2112-11180	0.00	32,992.99	R	Ivie Lodge Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-11181	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-11182	0.00	8,721.11	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-11183	0.00	7,419.34	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-11184	0.00	7,739.66	R	IVY DENE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-11185	0.00	8,358.06	R	Ivy Mead	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/11/2021	2112-11186	0.00	463.47	R	Ivyline	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-11187	0.00	421.00	R	IxRM Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-11188	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2021	2112-11189	0.00	230.90	R	Iz *artisan Bakes Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/11/2021	2112-11190	0.00	4.16	R	Iz *bubbleology Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2112-11191	0.00	6.90	R	Iz *epic Restauran	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-11192	0.00	8.37	R	Iz *epic Restauran	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-11193	0.00	8.37	R	Iz *leeds Urban Bi	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/11/2021	2112-11194	0.00	600.00	R	Iz *m D Flooring	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-11195	0.00	720.00	R	Iz *m D Flooring	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-11196	0.00	235.00	R	Iz *pendle Leisure	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	26/11/2021	2112-11197	0.00	9.50	R	Iz *rosie Pound	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2021	2112-11198	0.00	33.30	R	Iz *seagulls Re-Use Ltd	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2112-11199	0.00	1,200.00	R	Iz *the Mobile Hab	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-11200	0.00	945.83	R	IZVG LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11201	0.00	68.07	R	IZVG LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11202	0.00	72.83	R	IZVG LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-11203	0.00	113.94	R	IZVG LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-11204	0.00	159.30	R	IZVG LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11205	0.00	204.59	R	IZVG LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-11206	0.00	27.84	R	IZVG LLP	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	05/11/2021	2112-11207	0.00	339.62	R	J & S Accessories Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/11/2021	2112-11208	0.00	419.15	R	J & S Accessories Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11209	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11210	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11211	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11212	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11213	0.00	211.81	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11214	0.00	22.55	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11215	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11216	0.00	180.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11217	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11218	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11219	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11220	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11221	0.00	39.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-11222	0.00	101.65	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11223	0.00	39.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11224	0.00	29.51	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11225	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11226	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11227	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11228	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11229	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11230	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11231	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11232	0.00	266.65	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11233	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11234	0.00	33.70	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11235	0.00	45.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11236	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11237	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11238	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11239	0.00	108.71	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11240	0.00	22.07	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11241	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11242	0.00	100.15	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11243	0.00	120.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11244	0.00	40.80	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11245	0.00	79.72	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11246	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11247	0.00	62.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11248	0.00	114.35	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11249	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11250	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11251	0.00	35.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11252	0.00	73.74	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11253	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11254	0.00	128.17	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11255	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11256	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11257	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11258	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11259	0.00	37.95	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11260	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11261	0.00	108.74	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11262	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11263	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11264	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11265	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11266	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11267	0.00	194.55	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11268	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11269	0.00	216.65	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11270	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11271	0.00	36.46	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11272	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11273	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11274	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11275	0.00	69.35	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11276	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11277	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11278	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11279	0.00	208.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11280	0.00	54.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11281	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11282	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11283	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11284	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11285	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11286	0.00	59.16	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11287	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11288	0.00	67.85	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11289	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11290	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11291	0.00	66.24	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11292	0.00	82.30	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11293	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11294	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11295	0.00	59.09	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11296	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11297	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11298	0.00	101.70	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11299	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11300	0.00	33.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11301	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11302	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11303	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11304	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11305	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11306	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11307	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11308	0.00	39.80	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11309	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11310	0.00	41.70	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11311	0.00	52.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11312	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11313	0.00	71.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11314	0.00	399.10	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11315	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11316	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11317	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11318	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11319	0.00	92.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11320	0.00	55.92	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11321	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11322	0.00	61.08	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11323	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11324	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11325	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11326	0.00	26.14	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11327	0.00	147.75	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11328	0.00	92.24	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11329	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11330	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11331	0.00	1,231.15	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-11332	0.00	490.15	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11333	0.00	108.68	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11334	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11335	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11336	0.00	25.54	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11337	0.00	144.90	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11338	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11339	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11340	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11341	0.00	36.46	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11342	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11343	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11344	0.00	57.37	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11345	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11346	0.00	93.20	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11347	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11348	0.00	42.44	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11349	0.00	52.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11350	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11351	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11352	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11353	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-11354	0.00	111.15	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11355	0.00	115.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11356	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11357	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11358	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11359	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11360	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11361	0.00	55.10	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11362	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-11363	0.00	218.97	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11364	0.00	24.65	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11365	0.00	372.80	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2021	2112-11366	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-11367	0.00	-37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11368	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11369	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11370	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11371	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11372	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11373	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11374	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11375	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11376	0.00	385.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11377	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11378	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11379	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11380	0.00	52.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11381	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11382	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11383	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11384	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11385	0.00	54.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11386	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11387	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11388	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11389	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11390	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11391	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11392	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11393	0.00	94.20	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11394	0.00	45.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11395	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11396	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11397	0.00	75.55	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11398	0.00	55.73	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11399	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11400	0.00	39.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11401	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11402	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11403	0.00	111.84	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11404	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11405	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11406	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11407	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11408	0.00	24.17	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11409	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11410	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-11411	0.00	174.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11412	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2112-11413	0.00	207.25	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11414	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11415	0.00	62.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11416	0.00	29.25	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11417	0.00	40.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11418	0.00	44.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11419	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11420	0.00	54.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11421	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11422	0.00	142.48	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11423	0.00	13.57	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11424	0.00	61.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11425	0.00	79.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11426	0.00	91.62	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11427	0.00	41.53	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11428	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11429	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11430	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11431	0.00	26.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2112-11432	0.00	116.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11433	0.00	41.34	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11434	0.00	137.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11435	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2112-11436	0.00	393.94	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11437	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11438	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11439	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11440	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11441	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11442	0.00	85.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11443	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2112-11444	0.00	296.84	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11445	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11446	0.00	32.21	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11447	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11448	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11449	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2112-11450	0.00	223.76	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11451	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11452	0.00	-33.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11453	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11454	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11455	0.00	42.81	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11456	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11457	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11458	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11459	0.00	39.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11460	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11461	0.00	41.65	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11462	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11463	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-11464	0.00	212.70	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11465	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11466	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11467	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11468	0.00	74.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11469	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11470	0.00	36.46	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11471	0.00	50.03	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11472	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11473	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11474	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11475	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11476	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11477	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11478	0.00	80.55	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11479	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11480	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11481	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11482	0.00	39.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11483	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11484	0.00	90.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11485	0.00	93.20	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11486	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11487	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11488	0.00	974.19	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11489	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11490	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11491	0.00	1,155.21	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11492	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11493	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11494	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11495	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11496	0.00	54.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11497	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11498	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11499	0.00	22.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11500	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11501	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11502	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11503	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11504	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11505	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11506	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11507	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11508	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11509	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11510	0.00	28.02	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11511	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11512	0.00	27.96	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11513	0.00	40.71	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11514	0.00	20.01	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11515	0.00	22.07	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-11516	0.00	136.76	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11517	0.00	83.88	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11518	0.00	22.65	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-11519	0.00	91.57	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11520	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11521	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11522	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11523	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11524	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11525	0.00	22.89	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11526	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11527	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11528	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11529	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11530	0.00	45.78	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11531	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11532	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11533	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11534	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11535	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11536	0.00	-21.25	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-11537	0.00	166.15	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11538	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11539	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11540	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-11541	0.00	196.85	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11542	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11543	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11544	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11545	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11546	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11547	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11548	0.00	28.59	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11549	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11550	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11551	0.00	136.36	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11552	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11553	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11554	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-11555	0.00	60.00	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-11556	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11557	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11558	0.00	724.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11559	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-11560	0.00	269.74	R	J And A International Eco	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/12/2021	2112-11561	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11562	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11563	0.00	1,695.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11564	0.00	263.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	03/12/2021	2112-11565	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/12/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	03/12/2021	2112-11566	0.00	105.00	C	J Brooksbank	No
Leeds City Council	31/12/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	03/12/2021	2112-11567	0.00	210.00	C	J Brooksbank	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-11568	0.00	6,574.40	R	J C & G M KUNNING	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11569	0.00	11.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/12/2021	2112-11570	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11571	0.00	18.00	R	J CHENG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11572	0.00	18.00	R	J CHENG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11573	0.00	18.00	R	J CHENG	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-11574	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11575	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11576	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11577	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/11/2021	2112-11578	0.00	158.42	R	J D Sports Fashion Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/11/2021	2112-11579	0.00	60.10	R	J D Sports Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	17/11/2021	2112-11580	0.00	45.92	R	J D Sports Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-11581	0.00	50.00	R	J D Sports Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2112-11582	0.00	10.19	R	J D Wetherspoon Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-11583	0.00	11.20	R	J D Wetherspoon Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-11584	0.00	149.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11585	0.00	1,057.00	R	J E Chilvers	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-11586	0.00	488.00	R	J E Chilvers	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-11587	0.00	180.00	R	J E Chilvers	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-11588	0.00	1,036.00	R	J E Chilvers	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11589	0.00	378.00	R	J Exley Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/12/2021	2112-11590	0.00	860.00	R	J Exley Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-11591	0.00	1,500.00	C	J F W Heating	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11592	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11593	0.00	136.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-11594	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/12/2021	2112-11595	0.00	2,848.23	C	J Greenwood (Builders) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11596	0.00	43.20	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11597	0.00	45.00	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11598	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11599	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11600	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11601	0.00	13.50	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11602	0.00	13.50	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11603	0.00	27.00	R	J H FERNANDES	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/12/2021	2112-11604	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11605	0.00	884.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-11606	0.00	283.63	R	J L Brooks Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-11607	0.00	-11.27	R	J L Brooks Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11608	0.00	522.60	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11609	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11610	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-11611	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11612	0.00	362.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-11613	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-11614	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-11615	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-11616	0.00	150.00	R	J M Doran	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-11617	0.00	880.00	R	J M Jones	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-11618	0.00	880.00	R	J M Jones	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11619	0.00	100.96	R	J MAKAR	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11620	0.00	18.00	R	J MAKAR	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-11621	0.00	1,700.00	R	J Miller	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2021	2112-11622	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-11623	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-11624	0.00	180.75	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2112-11625	0.00	105.36	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-11626	0.00	4,011.80	R	J S Miller Distribution Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2021	2112-11627	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2021	2112-11628	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-11629	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/12/2021	2112-11630	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2112-11631	0.00	72.81	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2112-11632	0.00	55.83	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2021	2112-11633	0.00	17,415.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-11634	0.00	132.80	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-11635	0.00	40.56	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-11636	0.00	32.04	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2112-11637	0.00	128.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2112-11638	0.00	75.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2112-11639	0.00	112.04	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2112-11640	0.00	130.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2112-11641	0.00	37.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2112-11642	0.00	83.49	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2112-11643	0.00	127.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2112-11644	0.00	70.27	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2112-11645	0.00	39.60	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-11646	0.00	93.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2112-11647	0.00	95.41	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2021	2112-11648	0.00	20,047.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-11649	0.00	175.96	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-11650	0.00	78.98	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-11651	0.00	114.12	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-11652	0.00	42.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-11653	0.00	94.28	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-11654	0.00	49.08	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-11655	0.00	130.58	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-11656	0.00	30.79	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/12/2021	2112-11657	0.00	18,423.27	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-11658	0.00	242.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-11659	0.00	120.45	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-11660	0.00	37.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-11661	0.00	33.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-11662	0.00	165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-11663	0.00	176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-11664	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-11665	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-11666	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-11667	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-11668	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-11669	0.00	46.05	R	Jackrabbits Pottery Li	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-11670	0.00	12,887.24	R	Jackson Avenue	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-11671	0.00	3,109.00	R	Jackson Trophies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-11672	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-11673	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/11/2021	2112-11674	0.00	20.83	R	Jacobs	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-11675	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-11676	0.00	19.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-11677	0.00	6.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-11678	0.00	500.00	R	Jade Montserrat	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-11679	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-11680	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-11681	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11682	0.00	58.50	R	Jadwiga Widdop	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11683	0.00	9.00	R	Jadwiga Widdop	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11684	0.00	15.30	R	Jadwiga Widdop	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11685	0.00	12.00	R	Jadwiga Widdop	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-11686	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-11687	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	11/11/2021	2112-11688	0.00	15.49	R	James Dinsdale Ltd	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-11689	0.00	5,674.00	R	James Grant Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-11690	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-11691	0.00	2,062.50	R	James Lake	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-11692	0.00	1,500.00	R	James Lake	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-11693	0.00	1,537.50	R	James Lake	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-11694	0.00	78.00	R	James Leckey Design Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-11695	0.00	1,869.00	R	James Leckey Design Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-11696	0.00	89.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-11697	0.00	600.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-11698	0.00	2,449.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-11699	0.00	99.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2021	2112-11700	0.00	3,094.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-11701	0.00	78.00	R	James Leckey Design Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-11702	0.00	2,878.00	R	James Leckey Design Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-11703	0.00	1,521.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-11704	0.00	1,136.00	R	James Leckey Design Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-11705	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-11706	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-11707	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-11708	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11709	0.00	260.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-11710	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-11711	0.00	33.14	R	Jamf Software, Llc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-11712	0.00	80.00	R	Jamie Lee Towers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-11713	0.00	16.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-11714	0.00	21.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-11715	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-11716	0.00	7,133.00	R	Jamila Juma-Ware	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-11717	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-11718	0.00	257.50	R	Jamyang Buddhist Centre Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-11719	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11720	0.00	246.51	R	Jane Morland	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-11721	0.00	7.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/12/2021	2112-11722	0.00	550.00	R	Jane Reynolds	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-11723	0.00	975.50	R	Jane Simpson Access Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-11724	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11725	0.00	797.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11726	0.00	107.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11727	0.00	170.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11728	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-11729	0.00	1,488.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11730	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-11731	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-11732	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-11733	0.00	247.99	R	Janis Ingleby-Delube	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-11734	0.00	4,596.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-11735	0.00	2,462.00	R	Jarose Interiors Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-11736	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-11737	0.00	263.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-11738	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-11739	0.00	-0.50	R	Jason Vessey	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-11740	0.00	2,359.20	R	Jason Vessey	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-11741	0.00	432.00	R	Jason Vessey	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-11742	0.00	468.00	R	Jason Vessey	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-11743	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/12/2021	2112-11744	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-11745	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-11746	0.00	8,581.00	R	Jax Barbershop Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-11747	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-11748	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-11749	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-11750	0.00	829.62	R	Jayhawk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11751	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11752	0.00	632.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11753	0.00	481.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11754	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11755	0.00	133.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-11756	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11757	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-11758	0.00	12,618.00	R	Jb Leeds Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214	07/12/2021	2112-11759	0.00	7,769.00	R	JC APPLICATIONS DEVELOPMENT	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-11760	0.00	924.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-11761	0.00	460.00	R	Jca Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11762	0.00	-460.00	R	Jca Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11763	0.00	760.00	R	Jca Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/12/2021	2112-11764	0.00	821.34	R	JCB Finance Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11765	0.00	1,230.08	R	JCH Bayes ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-11766	0.00	1,087.77	R	JCH Bayes ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/11/2021	2112-11767	0.00	200.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	09/11/2021	2112-11768	0.00	155.99	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/11/2021	2112-11769	0.00	120.00	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2021	2112-11770	0.00	43.32	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/11/2021	2112-11771	0.00	75.00	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	29/11/2021	2112-11772	0.00	145.00	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	29/11/2021	2112-11773	0.00	26.25	R	Jd Sports Internet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	17/11/2021	2112-11774	0.00	45.92	R	Jd Sports Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-11775	0.00	36.15	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-11776	0.00	33.76	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-11777	0.00	56.84	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-11778	0.00	34.68	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-11779	0.00	25.66	R	JDS TRUCKS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-11780	0.00	13.50	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11781	0.00	9.00	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-11782	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11783	0.00	25.50	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-11784	0.00	27.00	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11785	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11786	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-11787	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-11788	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2112-11789	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-11790	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-11791	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-11792	0.00	210.35	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-11793	0.00	205.24	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-11794	0.00	207.80	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-11795	0.00	207.80	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-11796	0.00	218.44	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-11797	0.00	207.79	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2021	2112-11798	0.00	207.80	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2021	2112-11799	0.00	217.59	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11800	0.00	209.07	R	Jeff Barlow Consultancy Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11801	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11802	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11803	0.00	204.38	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11804	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11805	0.00	209.49	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11806	0.00	209.49	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11807	0.00	209.49	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11808	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/12/2021	2112-11809	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11810	0.00	219.71	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11811	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11812	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11813	0.00	208.64	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11814	0.00	201.41	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11815	0.00	219.71	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-11816	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-11817	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-11818	0.00	211.20	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11819	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11820	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11821	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11822	0.00	226.95	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11823	0.00	200.56	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11824	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11825	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-11826	0.00	214.17	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2021	2112-11827	0.00	214.17	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2021	2112-11828	0.00	209.92	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2021	2112-11829	0.00	209.92	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2021	2112-11830	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/12/2021	2112-11831	0.00	263.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-11832	0.00	1.39	R	Jeffrey S Local	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-11833	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11834	0.00	261.30	R	Jellytots Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11835	0.00	1,521.97	R	Jellytots Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11836	0.00	341.25	R	Jellytots Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-11837	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-11838	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-11839	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-11840	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2112-11841	0.00	143.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11842	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-11843	0.00	72.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/12/2021	2112-11844	0.00	291.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-11845	0.00	209.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-11846	0.00	2,168.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-11847	0.00	98.00	R	JENX LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-11848	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11849	0.00	1,346.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11850	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11851	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-11852	0.00	33.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	13/12/2021	2112-11853	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-11854	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-11855	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-11856	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-11857	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-11858	0.00	370.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11859	0.00	234.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11860	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-11861	0.00	10,000.00	R	Jetglow Aircraft Refurbishments Limited	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-11862	0.00	360.00	R	JF Law Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-11863	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-11864	0.00	402.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-11865	0.00	5,000.00	R	Jim Dummett Media	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-11866	0.00	515.00	R	Jim Dummett Media	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-11867	0.00	4,900.00	R	Jim Dummett Media	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2021	2112-11868	0.00	1,392.49	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2021	2112-11869	0.00	28,066.39	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/12/2021	2112-11870	0.00	25,582.86	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2112-11871	0.00	27,278.01	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2112-11872	0.00	27,071.90	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2112-11873	0.00	259.48	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2112-11874	0.00	117.50	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2112-11875	0.00	144.72	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2112-11876	0.00	148.97	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-11877	0.00	163.41	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-11878	0.00	181.57	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-11879	0.00	424.94	R	JJ Food Service Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11880	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11881	0.00	506.90	R	Joan K Allison-Windett	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2021	2112-11882	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11883	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-11884	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-11885	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-11886	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-11887	0.00	21.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-11888	0.00	21.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-11889	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-11890	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2021	2112-11891	0.00	275.00	R	Joanne Crawford	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-11892	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/12/2021	2112-11893	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-11894	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11895	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-11896	0.00	30.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-11897	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-11898	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11899	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11900	0.00	607.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11901	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11902	0.00	405.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-11903	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-11904	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-11905	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2112-11906	0.00	1,244.20	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	17/12/2021	2112-11907	0.00	505.19	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	23/12/2021	2112-11908	0.00	5,758.26	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	30/12/2021	2112-11909	0.00	699.30	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	30/12/2021	2112-11910	0.00	4,700.50	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	30/12/2021	2112-11911	0.00	10,589.75	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-11912	0.00	715.82	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-11913	0.00	28.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-11914	0.00	28.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-11915	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-11916	0.00	996.67	R	Joe Browns Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/11/2021	2112-11917	0.00	717.66	R	Joe Davies (Manchester	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/11/2021	2112-11918	0.00	267.78	R	Joe Davies (Manchester	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/12/2021	2112-11919	0.00	126.75	R	Joe Davies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-11920	0.00	213.24	R	Joe Davies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/12/2021	2112-11921	0.00	420.37	R	Joe Davies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/12/2021	2112-11922	0.00	65.00	R	Joel Archer	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	03/12/2021	2112-11923	0.00	30.00	R	Joel Archer	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-11924	0.00	1,856.00	R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-11925	0.00	873.60	R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-11926	0.00	928.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-11927	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-11928	0.00	21.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-11929	0.00	45.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-11930	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11931	0.00	1,312.52	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11932	0.00	875.01	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11933	0.00	2,059.28	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-11934	0.00	960.16	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-11935	0.00	769.78	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-11936	0.00	75.00	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-11937	0.00	2,220.53	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-11938	0.00	410.82	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-11939	0.00	724.92	R	John Cooper Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-11940	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-11941	0.00	478.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	03/12/2021	2112-11942	0.00	250.00	C	JOHN HOWE & CO SOLICITORS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-11943	0.00	4.40	R	John Lewis	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2021	2112-11944	0.00	285.00	R	JOHN NIXON LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-11945	0.00	3,180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-11946	0.00	300.00	R	John P V Whittaker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2021	2112-11947	0.00	200.00	R	John Ratahi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2021	2112-11948	0.00	2,162.50	R	John Ratahi	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-11949	0.00	90.00	R	JOHN ROBINSON BUILDING SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-11950	0.00	11,155.22	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-11951	0.00	-1,338.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-11952	0.00	7,627.73	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11953	0.00	5,301.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11954	0.00	9,967.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11955	0.00	7,262.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11956	0.00	-636.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11957	0.00	-130.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11958	0.00	10,828.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11959	0.00	-1,196.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11960	0.00	349.35	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11961	0.00	-696.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11962	0.00	5,799.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11963	0.00	-871.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11964	0.00	-41.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11965	0.00	-1,299.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-11966	0.00	1,090.08	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-11967	0.00	2,624.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-11968	0.00	-557.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-11969	0.00	4,645.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-11970	0.00	2,632.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-11971	0.00	-315.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-11972	0.00	-314.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-11973	0.00	1,121.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-11974	0.00	-49.35	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-11975	0.00	-134.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-11976	0.00	411.29	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-11977	0.00	-238.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-11978	0.00	1,985.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-11979	0.00	7,350.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-11980	0.00	-835.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-11981	0.00	6,963.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-11982	0.00	-882.07	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11983	0.00	-86.25	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11984	0.00	516.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11985	0.00	8,887.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11986	0.00	-1,066.45	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11987	0.00	-61.99	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11988	0.00	-158.67	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11989	0.00	718.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-11990	0.00	1,322.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-11991	0.00	-1,875.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-11992	0.00	15,632.69	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-11993	0.00	45.00	R	John S Shackleton	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-11994	0.00	45.00	R	John S Shackleton	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-11995	0.00	45.00	R	John S Shackleton	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-11996	0.00	270.00	R	John S Shackleton	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	15/12/2021	2112-11997	0.00	2,320,644.56	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	15/12/2021	2112-11998	0.00	448,691.99	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-11999	0.00	3,676.33	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	30/12/2021	2112-12000	0.00	4,733.08	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-12001	0.00	51,773.92	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-12002	0.00	9,654.00	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-12003	0.00	17,954.96	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-12004	0.00	5,387.44	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-12005	0.00	7,963.44	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-12006	0.00	7,777.16	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-12007	0.00	120.00	R	John Sunter	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12008	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Regeneration	Capital	OTHER COSTS	7	23/12/2021	2112-12009	0.00	1,800.00	C	Johnson Mowat Planning Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2112-12010	0.00	1,906.15	R	Johnsons	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2021	2112-12011	0.00	1,272.25	R	Johnsons	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/11/2021	2112-12012	0.00	440.00	R	Johnsons	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/11/2021	2112-12013	0.00	620.25	R	Johnsons	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2112-12014	0.00	399.00	R	Johnsons	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12015	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12016	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-12017	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12018	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12019	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12020	0.00	22.50	R	JOLANTA MACIAG	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-12021	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12022	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12023	0.00	172.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12024	0.00	2,103.80	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12025	0.00	4,136.65	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12026	0.00	117.00	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2021	2112-12027	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2021	2112-12028	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-12029	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-12030	0.00	300.00	R	Jonathan Gittins	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-12031	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-12032	0.00	250.00	R	Jones Myers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-12033	0.00	500.00	R	Jones Myers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-12034	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-12035	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-12036	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12037	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12038	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12039	0.00	28.50	R	Jose Mendes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12040	0.00	25.50	R	Jose Mendes	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-12041	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-12042	0.00	24.60	R	Joseph Firth Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-12043	0.00	128.00	R	Joseph Firth Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-12044	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-12045	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/12/2021	2112-12046	0.00	14.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-12047	0.00	1,519.00	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-12048	0.00	18,816.80	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-12049	0.00	78.00	R	Josephine A Sillars	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-12050	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-12051	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-12052	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-12053	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-12054	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-12055	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-12056	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-12057	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-12058	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-12059	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-12060	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-12061	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-12062	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-12063	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-12064	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-12065	0.00	168.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-12066	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-12067	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12068	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12069	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/12/2021	2112-12070	0.00	100.00	R	Journal Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-12071	0.00	97.00	R	Journal Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-12072	0.00	260.00	R	Journal Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2112-12073	0.00	12.00	R	Journey Cafe Bar	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-12074	0.00	145.00	R	JOY MITCHELL-KARDASZ	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-12075	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/12/2021	2112-12076	0.00	99.00	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/12/2021	2112-12077	0.00	99.00	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/12/2021	2112-12078	0.00	341.00	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	30/12/2021	2112-12079	0.00	530.00	R	JTL - Develop	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-12080	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12081	0.00	405.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-12082	0.00	1,200.00	R	Julia Perry Mook	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-12083	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	24/12/2021	2112-12084	0.00	330.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	24/12/2021	2112-12085	0.00	2,970.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-12086	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-12087	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-12088	0.00	181.58	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-12089	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12090	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12091	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-12092	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12093	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12094	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12095	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12096	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2021	2112-12097	0.00	51.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2021	2112-12098	0.00	17.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-12099	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-12100	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12101	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-12102	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-12103	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-12104	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-12105	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-12106	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-12107	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/12/2021	2112-12108	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12109	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12110	0.00	160.00	R	Julie Moxon	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12111	0.00	120.00	R	Julie Moxon	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12112	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-12113	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12114	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-12115	0.00	339.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12116	0.00	233.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12117	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12118	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-12119	0.00	80.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-12120	0.00	80.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-12121	0.00	80.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12122	0.00	80.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12123	0.00	80.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2112-12124	0.00	21.00	R	Jump Inc Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2021	2112-12125	0.00	25.00	R	Jump Inc Leeds	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-12126	0.00	5,922.00	R	Junglekatz Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2021	2112-12127	0.00	4,000.00	R	Junior Sports HUB	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	16/12/2021	2112-12128	0.00	600.00	R	Junior Sports HUB	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	16/12/2021	2112-12129	0.00	2,600.00	R	Junior Sports HUB	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-12130	0.00	692.25	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12131	0.00	3,678.30	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12132	0.00	264.25	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12133	0.00	6,924.15	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12134	0.00	40.50	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12135	0.00	258.75	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-12136	0.00	745.50	R	Just Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/11/2021	2112-12137	0.00	10.39	R	Just Eat	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/11/2021	2112-12138	0.00	10.33	R	Just Eat	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/11/2021	2112-12139	0.00	14.33	R	Just Eat	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	01/11/2021	2112-12140	0.00	15.00	R	Just Eat.Co.Uk Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-12141	0.00	2,590.00	R	Just Homes Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	03/12/2021	2112-12142	0.00	2,800.00	R	JW Family Solutions	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2021	2112-12143	0.00	250.00	R	JY Mental Health Associates	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2021	2112-12144	0.00	1,000.00	R	JY Mental Health Associates	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12145	0.00	35.70	R	K CHOWDHURY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-12146	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12147	0.00	826.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12148	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-12149	0.00	738.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	01/12/2021	2112-12150	0.00	309.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/12/2021	2112-12151	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-12152	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/12/2021	2112-12153	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12154	0.00	40.50	R	K KHOSHABA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12155	0.00	18.00	R	K KHOSHABA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-12156	0.00	2,960.00	R	K L Upholstery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12157	0.00	144.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12158	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12159	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12160	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-12161	0.00	168.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12162	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-12163	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-12164	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-12165	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/12/2021	2112-12166	0.00	120.00	R	K.E P.C Lavery	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-12167	0.00	750.00	R	Kaarbon Technology Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-12168	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-12169	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-12170	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-12171	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-12172	0.00	27,065.07	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-12173	0.00	35.36	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-12174	0.00	3,960.32	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12175	0.00	2,840.32	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12176	0.00	1,342.68	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12177	0.00	10,213.57	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12178	0.00	5,424.53	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12179	0.00	1,002.13	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12180	0.00	290.47	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12181	0.00	90.05	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-12182	0.00	1,231.62	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-12183	0.00	615.81	R	Kaleidoscope Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-12184	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-12185	0.00	5.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-12186	0.00	226.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-12187	0.00	19.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-12188	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12189	0.00	34.80	R	Kamila Czul	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-12190	0.00	15.06	R	Kapwing Pro Plan	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-12191	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12192	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12193	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/12/2021	2112-12194	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12195	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12196	0.00	2,174.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12197	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-12198	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-12199	0.00	168.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12200	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12201	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-12202	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12203	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-12204	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12205	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-12206	0.00	1,400.00	R	KAREN SCHOBER	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-12207	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	16/12/2021	2112-12208	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-12209	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12210	0.00	13.50	R	Karina Girdo	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12211	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12212	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-12213	0.00	9.00	R	Karina Girdo	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12214	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12215	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-12216	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12217	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2021	2112-12218	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-12219	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-12220	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-12221	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12222	0.00	43.50	R	Katalin Berzeviczy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12223	0.00	25.50	R	Katalin Berzeviczy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12224	0.00	25.50	R	Katalin Berzeviczy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12225	0.00	9.00	R	Katalin Berzeviczy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-12226	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-12227	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12228	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12229	0.00	33.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12230	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12231	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12232	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12233	0.00	30.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12234	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12235	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-12236	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-12237	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Employees	Training & Development	70	31/12/2021	2112-12238	0.00	850.00	R	Kate Betts Media Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-12239	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-12240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/12/2021	2112-12241	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	07/12/2021	2112-12242	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12243	0.00	26.40	R	Katherine Dagleish	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12244	0.00	14.70	R	Katherine Dagleish	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12245	0.00	9.00	R	Katherine Dagleish	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-12246	0.00	53.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12247	0.00	884.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-12248	0.00	1,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-12249	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	20/12/2021	2112-12250	0.00	264.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-12251	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2112-12252	0.00	6.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	08/12/2021	2112-12253	0.00	22.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	08/12/2021	2112-12254	0.00	14.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2021	2112-12255	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/12/2021	2112-12256	0.00	6.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2021	2112-12257	0.00	35.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-12258	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-12259	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/12/2021	2112-12260	0.00	1,830.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	10/12/2021	2112-12261	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-12262	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12263	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12264	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-12265	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-12266	0.00	1,770.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/12/2021	2112-12267	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/12/2021	2112-12268	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2021	2112-12269	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-12270	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-12271	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12272	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12273	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12274	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12275	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-12276	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-12277	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-12278	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Nursery Fees Income	926	23/12/2021	2112-12279	0.00	159.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-12280	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-12281	0.00	136.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12282	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	02/12/2021	2112-12283	0.00	663.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	13/12/2021	2112-12284	0.00	948.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12285	0.00	894.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12286	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12287	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12288	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-12289	0.00	35.00	R	Katsaha Yoga	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	17/12/2021	2112-12290	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-12291	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12292	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12293	0.00	18.00	R	Kayan Tsang	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-12294	0.00	76.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-12295	0.00	6.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-12296	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	06/12/2021	2112-12297	0.00	8,318.36	C	KB Industries Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	30/12/2021	2112-12298	0.00	1,140.36	C	KB Industries Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2021	2112-12299	0.00	2,310.00	R	KC Cabs	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2021	2112-12300	0.00	10,658.05	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2021	2112-12301	0.00	13.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2021	2112-12302	0.00	141.60	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-12303	0.00	219.90	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-12304	0.00	192.60	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-12305	0.00	199.20	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-12306	0.00	94.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-12307	0.00	285.60	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12308	0.00	138.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12309	0.00	94.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12310	0.00	29.40	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12311	0.00	365.40	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12312	0.00	639.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12313	0.00	64.20	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12314	0.00	26.40	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/12/2021	2112-12315	0.00	604.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12316	0.00	94.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12317	0.00	26.40	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12318	0.00	94.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12319	0.00	59.40	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12320	0.00	633.30	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12321	0.00	314.25	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12322	0.00	66.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-12323	0.00	66.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-12324	0.00	79.20	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-12325	0.00	138.60	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-12326	0.00	75.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-12327	0.00	100.20	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-12328	0.00	156.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-12329	0.00	13.20	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-12330	0.00	94.80	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2021	2112-12331	0.00	203.40	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2021	2112-12332	0.00	79.19	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2021	2112-12333	0.00	150.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2021	2112-12334	0.00	66.00	R	Keel Toys Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12335	0.00	217.42	R	Keeley Fulton	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12336	0.00	58.50	R	Keeley Fulton	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12337	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2112-12338	0.00	17.48	R	Keep It Personal Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2112-12339	0.00	17.48	R	Keep It Personal Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/12/2021	2112-12340	0.00	1,478.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/12/2021	2112-12341	0.00	970.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-12342	0.00	180.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-12343	0.00	2,362.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-12344	0.00	423.77	R	Keepitsweet	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-12345	0.00	475.00	R	Kefron International Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-12346	0.00	4,000.00	R	Kefron International Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-12347	0.00	199.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-12348	0.00	432.30	R	KEITH DRAKE LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-12349	0.00	13,584.36	R	Kellett Terrace	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-12350	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-12351	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-12352	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-12353	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/12/2021	2112-12354	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12355	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12356	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12357	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-12358	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-12359	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-12360	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12361	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-12362	0.00	3,323.80	R	KELTIC LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-12363	0.00	713.15	R	KELTIC LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-12364	0.00	-713.15	R	KELTIC LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-12365	0.00	7,846.50	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-12366	0.00	89.61	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-12367	0.00	89.61	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-12368	0.00	28.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2021	2112-12369	0.00	5,687.88	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2021	2112-12370	0.00	39.44	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/11/2021	2112-12371	0.00	291.81	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	04/11/2021	2112-12372	0.00	11.91	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-12373	0.00	78.54	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/11/2021	2112-12374	0.00	121.29	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2112-12375	0.00	8,328.25	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12376	0.00	28,406.50	R	Kelway Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12377	0.00	82,378.85	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12378	0.00	79,538.20	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12379	0.00	28,406.50	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12380	0.00	79,538.20	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12381	0.00	89.61	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12382	0.00	79,538.20	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-12383	0.00	89.61	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-12384	0.00	936.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-12385	0.00	136.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/11/2021	2112-12386	0.00	824.04	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-12387	0.00	22.21	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-12388	0.00	111.40	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2112-12389	0.00	639.70	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2112-12390	0.00	27.42	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-12391	0.00	19.66	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/11/2021	2112-12392	0.00	98.50	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/11/2021	2112-12393	0.00	203.88	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/11/2021	2112-12394	0.00	2,956.80	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2112-12395	0.00	28.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-12396	0.00	280.36	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2112-12397	0.00	79,538.20	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2112-12398	0.00	1,150.71	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2112-12399	0.00	59,653.65	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2112-12400	0.00	56,813.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	24/11/2021	2112-12401	0.00	28.96	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2112-12402	0.00	46,951.92	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2112-12403	0.00	202.73	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2112-12404	0.00	1,282.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2112-12405	0.00	28,406.50	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-12406	0.00	113.30	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-12407	0.00	1,736.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-12408	0.00	2,689.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-12409	0.00	104.75	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-12410	0.00	1.81	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2021	2112-12411	0.00	5,378.00	R	Kelway Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/12/2021	2112-12412	0.00	51,532.50	R	Kenmore Valorum Care	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-12413	0.00	10.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-12414	0.00	81.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-12415	0.00	39.60	R	KENSITE SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	16/12/2021	2112-12416	0.00	50.00	R	Kent County Council	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	31/12/2021	2112-12417	0.00	350.00	R	Kent County Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-12418	0.00	27.00	R	Kentmere Childrens Centre	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2112-12419	0.00	17.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-12420	0.00	450.00	R	Kerry Barker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-12421	0.00	350.00	R	Kerry Barker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-12422	0.00	600.00	R	Kerry Barker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-12423	0.00	900.00	R	Kerry Barker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-12424	0.00	450.00	R	Kerry Barker	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-12425	0.00	450.00	R	Kerry Barker	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-12426	0.00	59.00	R	KERRY FLOCK BOOK SOCIETY	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-12427	0.00	88.00	R	Kerry Robinson	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-12428	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-12429	0.00	19,000.00	R	Keswick Care	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-12430	0.00	19,800.00	R	Keswick Care	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/11/2021	2112-12431	0.00	1,471.20	R	Keterukltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-12432	0.00	94.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12433	0.00	100.00	R	Kevin James	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/12/2021	2112-12434	0.00	124.82	R	Key2 futures ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-12435	0.00	1,934.71	R	Key2 futures ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2112-12436	0.00	123.78	R	Keyline	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-12437	0.00	188.72	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/12/2021	2112-12438	0.00	1,327.92	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-12439	0.00	8,142.00	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-12440	0.00	246.44	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-12441	0.00	19,928.57	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-12442	0.00	17,785.71	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-12443	0.00	18,214.29	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-12444	0.00	17,785.71	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-12445	0.00	88.57	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-12446	0.00	265.71	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-12447	0.00	20,592.86	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-12448	0.00	18,378.57	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-12449	0.00	18,821.43	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-12450	0.00	18,378.57	R	Keys PCE Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2112-12451	0.00	63.60	R	Keysource Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-12452	0.00	1,082.86	R	Keysource Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-12453	0.00	3,153.00	R	Keysource Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-12454	0.00	37.25	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/11/2021	2112-12455	0.00	6.49	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/11/2021	2112-12456	0.00	9.46	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/11/2021	2112-12457	0.00	13.97	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-12458	0.00	25.99	R	Kfc-Leeds Horsforth	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/11/2021	2112-12459	0.00	5.19	R	Kfc-Leeds Horsforth	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/11/2021	2112-12460	0.00	5.28	R	Kfc-Thornbury	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/11/2021	2112-12461	0.00	1.99	R	Kfc-Westfield	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-12462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-12463	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-12464	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-12465	0.00	2,440.00	R	Khalil Sanehy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-12466	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12467	0.00	6,544.56	R	Khalsa Education Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12468	0.00	12,443.40	R	Khalsa Education Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12469	0.00	284.25	R	Khalsa Education Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12470	0.00	349.80	R	Khalsa Education Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12471	0.00	107.00	R	Khalsa Education Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-12472	0.00	3,885.00	R	Khalsa Education Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-12473	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-12474	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-12475	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-12476	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-12477	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-12478	0.00	26,820.00	R	Kibble Education And Care Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12479	0.00	7,215.90	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12480	0.00	4,582.80	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12481	0.00	5,709.91	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12482	0.00	5,552.70	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12483	0.00	1,166.10	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12484	0.00	1,720.50	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12485	0.00	930.15	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12486	0.00	580.35	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-12487	0.00	3,079.05	R	Kids Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/11/2021	2112-12488	0.00	0.20	R	Kids Go Bananas	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/11/2021	2112-12489	0.00	7.30	R	Kids Go Bananas	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12490	0.00	12,743.40	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12491	0.00	3,261.37	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12492	0.00	721.50	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12493	0.00	413.40	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-12494	0.00	615.81	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/12/2021	2112-12495	0.00	4,188.00	R	Kidz Klub Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2112-12496	0.00	26.50	R	Kidzone Garforth	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2112-12497	0.00	6.50	R	Kidzplay	Yes
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-12498	0.00	79.60	C	KIELY BROS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	03/12/2021	2112-12499	0.00	10,684.30	C	KIELY BROS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-12500	0.00	37,093.56	C	KIELY BROS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	16/12/2021	2112-12501	0.00	1,139.92	C	KIELY BROS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	15/12/2021	2112-12502	0.00	1,147,858.36	C	Kier Construction Scotland	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/12/2021	2112-12503	0.00	18,825.25	C	Kier Services Maintenance East	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/12/2021	2112-12504	0.00	169,044.66	C	Kier Services Maintenance East	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-12505	0.00	282,174.10	C	Kier Services Maintenance East	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-12506	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-12507	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-12508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-12509	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-12510	0.00	394.78	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	30/12/2021	2112-12511	0.00	2,050.10	R	Kikkerland Europe BV	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	09/12/2021	2112-12512	0.00	-8.00	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-12513	0.00	1,748.98	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-12514	0.00	42.60	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	30/12/2021	2112-12515	0.00	8.00	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	30/12/2021	2112-12516	0.00	199.16	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-12517	0.00	1,500.00	R	Killian Garvey	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12518	0.00	261.30	R	Kimberley Lundy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12519	0.00	434.85	R	Kimberley Lundy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12520	0.00	214.50	R	Kimberley Lundy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-12521	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2112-12522	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2021	2112-12523	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-12524	0.00	40.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-12525	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12526	0.00	1,567.80	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12527	0.00	1,916.20	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12528	0.00	12,138.52	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12529	0.00	26,111.07	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12530	0.00	615.00	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12531	0.00	867.75	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12532	0.00	1,224.00	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12533	0.00	103.35	R	Kinder Haven Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12534	0.00	5,156.32	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12535	0.00	39,500.14	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12536	0.00	1,089.00	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12537	0.00	103.35	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12538	0.00	5,402.17	R	Kindercare East Keswick	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12539	0.00	2,874.30	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12540	0.00	2,638.09	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12541	0.00	507.00	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-12542	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-12543	0.00	16,504.04	R	Kingfisher House	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-12544	0.00	15,000.00	R	Kingfisher Lubrication Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-12545	0.00	9,540.00	R	Kingfisher Lubrication Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-12546	0.00	7,486.60	R	Kingfisher View	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-12547	0.00	6,693.40	R	Kingfisher View	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-12548	0.00	1,200.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-12549	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-12550	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-12551	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-12552	0.00	219.36	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-12553	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-12554	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-12555	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12556	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12557	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12558	0.00	834.36	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12559	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12560	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12561	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12562	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-12563	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12564	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12565	0.00	216.62	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12566	0.00	1,200.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12567	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12568	0.00	615.00	R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12569	0.00	365.81	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12570	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12571	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12572	0.00	1,308.88	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-12573	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-12574	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-12575	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-12576	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-12577	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-12578	0.00	1,001.78	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-12579	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-12580	0.00	1,053.72	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-12581	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-12582	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-12583	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-12584	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-12585	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-12586	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-12587	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-12588	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-12589	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-12590	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-12591	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12592	0.00	738.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12593	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12594	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12595	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12596	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12597	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12598	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12599	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12600	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12601	0.00	522.17	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12602	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-12603	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12604	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12605	0.00	879.45	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12606	0.00	1,264.65	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12607	0.00	804.36	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12608	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12609	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-12610	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-12611	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-12612	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-12613	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-12614	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12615	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12616	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12617	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12618	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12619	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12620	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12621	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12622	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12623	0.00	1,200.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12624	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12625	0.00	867.90	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12626	0.00	619.10	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12627	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12628	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12629	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12630	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12631	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12632	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12633	0.00	889.20	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12634	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12635	0.00	834.36	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12636	0.00	1,066.02	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12637	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12638	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12639	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-12640	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12641	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12642	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12643	0.00	611.82	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12644	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12645	0.00	1,200.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12646	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12647	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12648	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12649	0.00	552.50	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12650	0.00	979.85	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-12651	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-12652	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-12653	0.00	781.11	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-12654	0.00	1,243.08	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-12655	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-12656	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2021	2112-12657	0.00	150.00	R	KINGKRAFT LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-12658	0.00	2,747.40	R	Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-12659	0.00	9,431.52	R	Kings Road - Priory Group	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	01/12/2021	2112-12660	0.00	7,842.42	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-12661	0.00	99.00	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-12662	0.00	77.44	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	31/12/2021	2112-12663	0.00	7,518.82	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-12664	0.00	7,614.00	R	Kingston Hotel	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-12665	0.00	7,133.00	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-12666	0.00	6,793.33	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-12667	0.00	5,944.17	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-12668	0.00	5,944.17	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-12669	0.00	8,534.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-12670	0.00	4,864.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-12671	0.00	31,777.70	R	KINGSTON NURSING HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/12/2021	2112-12672	0.00	14,553.18	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-12673	0.00	115,861.57	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-12674	0.00	270.00	R	Kip McGrath Education Centres	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-12675	0.00	5,050.00	R	Kirandeep Dhillon	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12676	0.00	2,030.10	R	Kirby And Prince Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12677	0.00	10,837.80	R	Kirby And Prince Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12678	0.00	78,336.00	R	Kirklees Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	03/12/2021	2112-12679	0.00	22,799.11	R	Kirklees Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	15/12/2021	2112-12680	0.00	213,321.85	R	Kirklees Council	No
Leeds City Council	31/12/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	20/12/2021	2112-12681	0.00	2,304,667.00	R	Kirklees Council	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	24/12/2021	2112-12682	0.00	73,168.96	R	Kirklees Council	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-12683	0.00	448.04	R	Kirkstall Road H W S S	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-12684	0.00	5,326.50	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-12685	0.00	3,545.70	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-12686	0.00	1,747.05	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-12687	0.00	564.45	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2021	2112-12688	0.00	912.00	R	Kirkstall Valley Development Trust	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-12689	0.00	300.00	R	Kirkstall Valley Development Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-12690	0.00	8,500.00	R	Kirkstall Valley Development Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-12691	0.00	1,637.08	R	KIRKWOOD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12692	0.00	268.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-12693	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12694	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12695	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12696	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12697	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/12/2021	2112-12698	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-12699	0.00	630.00	R	Kirsty Midgley	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-12700	0.00	756.00	R	Kirsty Midgley	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-12701	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12702	0.00	369.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12703	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-12704	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-12705	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-12706	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-12707	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-12708	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-12709	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12710	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12711	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	16/12/2021	2112-12712	0.00	74,372.98	R	KISIMUL GROUP LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-12713	0.00	567.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-12714	0.00	3,848.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2021	2112-12715	0.00	798.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-12716	0.00	4,810.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/11/2021	2112-12717	0.00	73.45	R	Kite Group Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-12718	0.00	30.00	R	-Kiwi.Com-	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-12719	0.00	121.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-12720	0.00	249.99	R	Klarna Essentialphoto.Co.	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-12721	0.00	424.00	R	Klarna Photowall.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	24/12/2021	2112-12722	0.00	2,714.00	R	KLIPSPRINGER	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-12723	0.00	207.50	R	Kloeckner Metals UK	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/12/2021	2112-12724	0.00	695.00	R	Knowledge Academy Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Employees	Training & Development	70	30/12/2021	2112-12725	0.00	750.00	R	Knowledge Academy Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-12726	0.00	985.08	R	Knowles Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-12727	0.00	1,476.88	R	Knowles Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-12728	0.00	2,033.28	R	Knowles Court Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-12729	0.00	30.82	R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12730	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	10/12/2021	2112-12731	0.00	26,584.07	C	KOMPAN LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-12732	0.00	214.76	R	KOMPAN LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/12/2021	2112-12733	0.00	22,185.55	C	KOMPAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-12734	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-12735	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-12736	0.00	5,959.00	R	Krakatoa Stoat Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-12737	0.00	7.83	R	Krispy Kreme Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-12738	0.00	8.85	R	Krispy Kreme Leeds White	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-12739	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-12740	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12741	0.00	96.00	R	Krysia Stevenson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-12742	0.00	80.00	R	Krysia Stevenson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-12743	0.00	160.00	R	Krysia Stevenson	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-12744	0.00	324.00	R	Krysia Stevenson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12745	0.00	28.50	R	Krystal Cheung	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12746	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12747	0.00	13.20	R	Krystal Cheung	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-12748	0.00	31.50	R	Krystal Cheung	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-12749	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-12750	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-12751	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-12752	0.00	692.00	R	KUDU PRODUCTS LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-12753	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12754	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-12755	0.00	15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-12756	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12757	0.00	18.00	R	L ALBANI-HAWA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-12758	0.00	28.50	R	L ALBANI-HAWA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12759	0.00	10.00	R	L CHEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12760	0.00	261.30	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12761	0.00	297.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12762	0.00	107.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-12763	0.00	178.00	R	L Jovanovic	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12764	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2021	2112-12765	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-12766	0.00	40.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-12767	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-12768	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-12769	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-12770	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12771	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-12772	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-12773	0.00	6,782.00	R	Ladies Fitness Gym Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-12774	0.00	941.16	R	Lads Store	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-12775	0.00	941.16	R	Lads Store	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	08/11/2021	2112-12776	0.00	6.25	R	Laggner Sturmhaube Gmbh	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-12777	0.00	544.50	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-12778	0.00	594.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-12779	0.00	594.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-12780	0.00	594.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-12781	0.00	594.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-12782	0.00	15,000.00	R	Lambton Clothing Company Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-12783	0.00	10,000.00	R	Lambton Clothing Company Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-12784	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-12785	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-12786	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-12787	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-12788	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-12789	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12790	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12791	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	06/12/2021	2112-12792	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	06/12/2021	2112-12793	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-12794	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-12795	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12796	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12797	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12798	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12799	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12800	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12801	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12802	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12803	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12804	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12805	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	07/12/2021	2112-12806	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-12807	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-12808	0.00	38.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-12809	0.00	38.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-12810	0.00	335.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-12811	0.00	335.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-12812	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-12813	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-12814	0.00	55.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-12815	0.00	55.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-12816	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	13/12/2021	2112-12817	0.00	116.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	13/12/2021	2112-12818	0.00	116.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-12819	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-12820	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	14/12/2021	2112-12821	0.00	34.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/12/2021	2112-12822	0.00	34.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12823	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12824	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12825	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12826	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12827	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12828	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12829	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12830	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12831	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14/12/2021	2112-12832	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12833	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-12834	0.00	159.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-12835	0.00	47.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-12836	0.00	47.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-12837	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-12838	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-12839	0.00	103.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	20/12/2021	2112-12840	0.00	103.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-12841	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-12842	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-12843	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-12844	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-12845	0.00	23.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-12846	0.00	23.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12847	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12848	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12849	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12850	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12851	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12852	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12853	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12854	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12855	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12856	0.00	24.00	R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12857	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12858	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	21/12/2021	2112-12859	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2112-12860	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-12861	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-12862	0.00	108.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	23/12/2021	2112-12863	0.00	108.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-12864	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-12865	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-12866	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-12867	0.00	31.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-12868	0.00	31.50	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12869	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12870	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12871	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12872	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12873	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12874	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12875	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12876	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12877	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	30/12/2021	2112-12878	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12879	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-12880	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12881	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2112-12882	0.00	173.26	R	Landmark Trading	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-12883	0.00	465.00	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-12884	0.00	250.00	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-12885	0.00	149.63	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-12886	0.00	162.50	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/12/2021	2112-12887	0.00	359.32	R	Landscape & Light Photography	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	24/12/2021	2112-12888	0.00	113.88	R	Landscape & Light Photography	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-12889	0.00	323.24	R	Landscape & Light Photography	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-12890	0.00	657.36	R	Landscape Supply Company	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-12891	0.00	547.80	R	Landscape Supply Company	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-12892	0.00	1,223.90	R	Landscape Supply Company	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-12893	0.00	4,960.52	R	Langley House Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12894	0.00	-10.22	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12895	0.00	5,472.04	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12896	0.00	238.88	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12897	0.00	4.83	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12898	0.00	1,127.66	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12899	0.00	1,052.69	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12900	0.00	125.46	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12901	0.00	131.46	R	Language Line Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/12/2021	2112-12902	0.00	3,687.50	R	LANGUARD LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/12/2021	2112-12903	0.00	38,547.00	R	LANGUARD LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-12904	0.00	10,133.20	R	L'Arche Preston	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/12/2021	2112-12905	0.00	76.50	R	LARCHFIELD ASSOCIATES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-12906	0.00	-7,435.40	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-12907	0.00	2,432.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-12908	0.00	21,399.84	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-12909	0.00	8,974.52	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-12910	0.00	28,093.76	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-12911	0.00	9,580.20	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-12912	0.00	2,268.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/11/2021	2112-12913	0.00	23.00	R	Laserzone	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/11/2021	2112-12914	0.00	11.50	R	Laserzone	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-12915	0.00	35.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12916	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-12917	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-12918	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-12919	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-12920	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-12921	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-12922	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-12923	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-12924	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12925	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12926	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12927	0.00	136.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12928	0.00	378.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-12929	0.00	594.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12930	0.00	324.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-12931	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-12932	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-12933	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-12934	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-12935	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-12936	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-12937	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-12938	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-12939	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-12940	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2112-12941	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2112-12942	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-12943	0.00	12.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-12944	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-12945	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	07/12/2021	2112-12946	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-12947	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-12948	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-12949	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-12950	0.00	560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-12951	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-12952	0.00	182.58	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-12953	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-12954	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2112-12955	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-12956	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-12957	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-12958	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2112-12959	0.00	10.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-12960	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-12961	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-12962	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	22/12/2021	2112-12963	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-12964	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2112-12965	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-12966	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	06/12/2021	2112-12967	0.00	15.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-12968	0.00	1,530.56	R	Laurel Bank Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-12969	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-12970	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-12971	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-12972	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-12973	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-12974	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-12975	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-12976	0.00	95.00	R	Laurence Inman	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	09/12/2021	2112-12977	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-12978	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-12979	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-12980	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-12981	0.00	9.00	R	Lavinia Adriana Miclea	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-12982	0.00	9.00	R	Lavinia Adriana Miclea	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2021	2112-12983	0.00	36.09	R	Lawcris Panel Prod	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-12984	0.00	985.00	R	Lawcris Panel Prod	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-12985	0.00	34.80	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-12986	0.00	58.00	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-12987	0.00	88.62	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	21/12/2021	2112-12988	0.00	85.80	R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Internal Recharges	Professional Legal Services Charges	410	24/12/2021	2112-12989	0.00	120.45	R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	24/12/2021	2112-12990	0.00	479.60	R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	24/12/2021	2112-12991	0.00	90.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	24/12/2021	2112-12992	0.00	58.50	R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	30/12/2021	2112-12993	0.00	67.65	R	Lawson Hardwick Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12994	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-12995	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2021	2112-12996	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-12997	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-12998	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-12999	0.00	5,767.00	R	Laynes Espresso Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-13000	0.00	8,067.00	R	Lazy Trading Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-13001	0.00	10,000.00	R	Lbbc Technologies	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	09/11/2021	2112-13002	0.00	-17.50	R	Lcc Telephone Payment	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-13003	0.00	73.83	R	Lcc Telephone Payment	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-13004	0.00	1,980.00	R	Leah Clarke	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-13005	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-13006	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-13007	0.00	61.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13008	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/12/2021	2112-13009	0.00	218.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-13010	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-13011	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-13012	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-13013	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-13014	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-13015	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13016	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13017	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13018	0.00	380.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13019	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-13020	0.00	774.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-13021	0.00	1,072.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13022	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13023	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13024	0.00	242.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-13025	0.00	3,130.00	R	Learning Innovations Training Team	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	21/12/2021	2112-13026	0.00	450.00	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	23/12/2021	2112-13027	0.00	24,513.77	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	24/12/2021	2112-13028	0.00	3,790.00	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	30/12/2021	2112-13029	0.00	38,450.00	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-13030	0.00	1,182.00	R	Learntodrive	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	29/11/2021	2112-13031	0.00	358.00	R	Leather Chesterfields	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-13032	0.00	30.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13033	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13034	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13035	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13036	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13037	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13038	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13039	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13040	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13041	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-13042	0.00	50.05	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-13043	0.00	478.02	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	02/12/2021	2112-13044	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-13045	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-13046	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-13047	0.00	196.44	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/12/2021	2112-13048	0.00	246.00	R	Leaving Care Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/12/2021	2112-13049	0.00	1,440.30	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/12/2021	2112-13050	0.00	2,373.36	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/12/2021	2112-13051	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-13052	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/12/2021	2112-13053	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-13054	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-13055	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-13056	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-13057	0.00	2,296.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-13058	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-13059	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	03/12/2021	2112-13060	0.00	125.00	C	Lee Collings	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2112-13061	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-13062	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-13063	0.00	1,073.00	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-13064	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-13065	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-13066	0.00	911.27	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	13/12/2021	2112-13067	0.00	19,995.00	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	13/12/2021	2112-13068	0.00	19,995.00	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/12/2021	2112-13069	0.00	947.19	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-13070	0.00	10,000.00	C	Leeds & Wakefield Building Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-13071	0.00	381.58	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-13072	0.00	388.59	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-13073	0.00	358.90	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-13074	0.00	740.00	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/12/2021	Children and Families	Learning	External Income	Training & Education Courses Income	937	21/12/2021	2112-13075	0.00	117.06	R	LEEDS 4 LEARNING	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-13076	0.00	6,285.00	R	Leeds Advanced Manufacturing UTC Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/11/2021	2112-13077	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-13078	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2112-13079	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2112-13080	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-13081	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-13082	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-13083	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2021	2112-13084	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13085	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-13086	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/12/2021	2112-13087	0.00	1,833.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-13088	0.00	-1,079.84	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-13089	0.00	4,070.74	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/12/2021	2112-13090	0.00	0.20	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2021	2112-13091	0.00	4,495.77	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2021	2112-13092	0.00	4,495.77	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/12/2021	2112-13093	0.00	4,495.77	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-13094	0.00	5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-13095	0.00	5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-13096	0.00	5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-13097	0.00	5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-13098	0.00	1,833.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-13099	0.00	5,419.74	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-13100	0.00	2,472.49	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-13101	0.00	-4,495.77	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-13102	0.00	-1,833.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13103	0.00	1,271.17	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13104	0.00	748.36	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13105	0.00	1,496.71	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13106	0.00	4,814.16	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13107	0.00	748.36	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13108	0.00	748.36	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-13109	0.00	1,496.71	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/12/2021	2112-13110	0.00	45.00	R	Leeds Arts Union	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-13111	0.00	6,393.88	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-13112	0.00	26,268.80	R	Leeds Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-13113	0.00	1,784.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-13114	0.00	178.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-13115	0.00	940.32	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-13116	0.00	1,695.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-13117	0.00	535.44	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-13118	0.00	1,119.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	08/12/2021	2112-13119	0.00	1,606.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-13120	0.00	528.93	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-13121	0.00	1,272.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2021	2112-13122	0.00	6,398.64	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2021	2112-13123	0.00	99,457.27	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13124	0.00	803.16	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-13125	0.00	900.86	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	31/12/2021	2112-13126	0.00	1,034.25	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-13127	0.00	1,010.75	R	Leeds Baby Bank	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-13128	0.00	10,000.00	R	Leeds Baby Bank	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-13129	0.00	487.03	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-13130	0.00	3,409.21	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-13131	0.00	265.65	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-13132	0.00	1,728.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/12/2021	2112-13133	0.00	2,922.12	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/12/2021	2112-13134	0.00	3,409.21	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/12/2021	2112-13135	0.00	3,409.21	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/12/2021	2112-13136	0.00	10,800.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22/12/2021	2112-13137	0.00	7,650.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/12/2021	2112-13138	0.00	2,900.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	08/12/2021	2112-13139	0.00	2,000.00	C	Leeds Black Elders Association	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-13140	0.00	17,000.00	R	Leeds Black Elders Association	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-13141	0.00	19,761.41	R	LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	01/11/2021	2112-13142	0.00	4.37	R	Leeds Cc Ringo Parking	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	11/11/2021	2112-13143	0.00	4.54	R	Leeds Cc Ringo Parking	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	15/11/2021	2112-13144	0.00	2.87	R	Leeds Cc Ringo Parking	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	15/11/2021	2112-13145	0.00	4.54	R	Leeds Cc Ringo Parking	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	23/11/2021	2112-13146	0.00	2.87	R	Leeds Cc Ringo Parking	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/12/2021	2112-13147	0.00	27.00	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/12/2021	2112-13148	0.00	27.00	R	Leeds Central Library	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	21/12/2021	2112-13149	0.00	0.68	R	Leeds Central Library	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13150	0.00	150,000.00	R	Leeds Christian Community Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-13151	0.00	17,500.00	R	Leeds Christian Community Trust	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	02/12/2021	2112-13152	0.00	2,355.00	R	Leeds City College	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-13153	0.00	1,710.00	R	Leeds City College	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	29/12/2021	2112-13154	0.00	82,860.00	R	Leeds City College	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13155	0.00	400.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/11/2021	2112-13156	0.00	30.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13157	0.00	85.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13158	0.00	425.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13159	0.00	21.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13160	0.00	5.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13161	0.00	1.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-13162	0.00	2.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13163	0.00	1.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13164	0.00	10.50	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13165	0.00	21.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/11/2021	2112-13166	0.00	219.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-13167	0.00	250.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13168	0.00	-425.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13169	0.00	-5.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13170	0.00	-2.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/11/2021	2112-13171	0.00	-30.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13172	0.00	-1.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13173	0.00	-250.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13174	0.00	-400.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-13175	0.00	-85.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Premises	*** No Description ***	180	30/11/2021	2112-13176	0.00	-219.00	R	Leeds City Council	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/11/2021	2112-13177	0.00	20.00	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	09/11/2021	2112-13178	0.00	17.50	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-13179	0.00	13.00	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-13180	0.00	568.08	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	19/11/2021	2112-13181	0.00	195.00	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	23/11/2021	2112-13182	0.00	245.83	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/12/2021	2112-13183	0.00	279.78	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-13184	0.00	50,062.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-13185	0.00	139.89	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-13186	0.00	180.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-13187	0.00	1,010.75	R	Leeds City Medical Practice	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	22/12/2021	2112-13188	0.00	-654.55	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	22/12/2021	2112-13189	0.00	-90.91	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	22/12/2021	2112-13190	0.00	1,454.56	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	22/12/2021	2112-13191	0.00	-36.36	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	23/12/2021	2112-13192	0.00	-535.58	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-13193	0.00	1,374.66	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	23/12/2021	2112-13194	0.00	-33.55	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	23/12/2021	2112-13195	0.00	-280.00	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-13196	0.00	2,717.00	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	23/12/2021	2112-13197	0.00	-67.93	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	03/12/2021	2112-13198	0.00	8,240.00	R	LEEDS COLLEGE OF BUILDING	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	03/12/2021	2112-13199	0.00	411.66	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	03/12/2021	2112-13200	0.00	559.00	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-13201	0.00	1,000.00	R	Leeds Community Arts Network	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	01/12/2021	2112-13202	0.00	58,104.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/12/2021	2112-13203	0.00	628.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/12/2021	2112-13204	0.00	94,134.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	17/12/2021	2112-13205	0.00	3,087.66	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-13206	0.00	-628.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/12/2021	2112-13207	0.00	53,584.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-13208	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-13209	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-13210	0.00	489,691.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-13211	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-13212	0.00	801,554.82	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	24/12/2021	2112-13213	0.00	13,165.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	24/12/2021	2112-13214	0.00	19,184.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	24/12/2021	2112-13215	0.00	57,553.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	24/12/2021	2112-13216	0.00	56,230.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2112-13217	0.00	12.50	R	Leeds Community Spaces	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2021	2112-13218	0.00	12.50	R	Leeds Community Spaces	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2021	2112-13219	0.00	12.50	R	Leeds Community Spaces	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2021	2112-13220	0.00	12.50	R	Leeds Community Spaces	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	31/12/2021	2112-13221	0.00	25.00	R	Leeds Community Spaces	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-13222	0.00	50.00	R	Leeds Community Trust	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-13223	0.00	400.00	R	Leeds Community Trust	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-13224	0.00	25,000.00	R	Leeds Culture Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/12/2021	2112-13225	0.00	21,212.31	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/12/2021	2112-13226	0.00	13,344.31	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/12/2021	2112-13227	0.00	12,520.39	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	02/12/2021	2112-13228	0.00	15,325.34	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/12/2021	2112-13229	0.00	328,116.26	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/12/2021	2112-13230	0.00	7,897.96	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/12/2021	2112-13231	0.00	99,965.79	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	07/12/2021	2112-13232	0.00	81,657.22	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	08/12/2021	2112-13233	0.00	51,733.50	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	08/12/2021	2112-13234	0.00	648,170.74	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	13/12/2021	2112-13235	0.00	97,441.98	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	15/12/2021	2112-13236	0.00	1,614.00	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	16/12/2021	2112-13237	0.00	43,092.19	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	16/12/2021	2112-13238	0.00	614,069.34	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	17/12/2021	2112-13239	0.00	799.23	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	21/12/2021	2112-13240	0.00	634,353.65	C	LEEDS D&B ONE LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	24/12/2021	2112-13241	0.00	13,344.31	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	24/12/2021	2112-13242	0.00	12,520.39	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	30/12/2021	2112-13243	0.00	6,194.45	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	30/12/2021	2112-13244	0.00	191,941.88	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	30/12/2021	2112-13245	0.00	301,237.49	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-13246	0.00	8,557.00	R	Leeds Dance Community Radio Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13247	0.00	4,383.14	R	Leeds Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13248	0.00	15,445.51	R	Leeds Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13249	0.00	1,399.88	R	Leeds Day Nursery	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13250	0.00	100.00	R	Leeds Die Cutting Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-13251	0.00	2,541.00	R	Leeds English Language School Ltd	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	21/12/2021	2112-13252	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-13253	0.00	358.92	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13254	0.00	351.74	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-13255	0.00	392.12	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-13256	0.00	671.72	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	21/12/2021	2112-13257	0.00	-12,235.00	R	Leeds Gate Charity	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	29/12/2021	2112-13258	0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-13259	0.00	6,000.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2021	2112-13260	0.00	365.00	R	Leeds Glass Windows Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	24/11/2021	2112-13261	0.00	172.00	R	Leeds Grand Theatre And O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/11/2021	2112-13262	0.00	28.00	R	Leeds Grand Theatre And O	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	30/12/2021	2112-13263	0.00	471,296.41	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-13264	0.00	5,000.00	R	Leeds International Piano Competition	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	31/12/2021	2112-13265	0.00	11,666.25	R	Leeds Involving People	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/12/2021	2112-13266	0.00	1,000.00	R	Leeds Irish Arts Foundation	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-13267	0.00	425.00	R	Leeds Irish Arts Foundation	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13268	0.00	182.54	R	Leeds Jewish Free School	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-13269	0.00	1,290.00	R	Leeds Jewish Free School	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	15/12/2021	2112-13270	0.00	47,575.00	C	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	15/12/2021	2112-13271	0.00	58,883.00	C	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-13272	0.00	344.32	R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2021	2112-13273	0.00	3,978.20	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-13274	0.00	31,208.56	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-13275	0.00	7,526.72	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-13276	0.00	2,352.10	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-13277	0.00	11,382.40	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Appropriations	Direct Payments	626	24/12/2021	2112-13278	0.00	4,749.76	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-13279	0.00	15,891.53	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13280	0.00	1,930.60	R	Leeds Judean Club For Boys And Girls T/A	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-13281	0.00	6,581.00	R	Leeds Legal Solutions	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/12/2021	2112-13282	0.00	11,368.00	C	Leeds LEP Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/12/2021	2112-13283	0.00	7,570.20	C	Leeds LEP Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/12/2021	2112-13284	0.00	25,162.06	C	Leeds LEP Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/12/2021	2112-13285	0.00	19,528.62	C	Leeds LEP Ltd	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	01/12/2021	2112-13286	0.00	20,647.51	C	Leeds LEP Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	24/12/2021	2112-13287	0.00	19,528.62	C	Leeds LEP Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-13288	0.00	400.00	R	Leeds Lieder Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13289	0.00	10,107.63	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13290	0.00	1,230.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13291	0.00	6,609.30	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13292	0.00	740.94	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-13293	0.00	12,500.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13294	0.00	919.87	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-13295	0.00	23,040.00	R	LEEDS MIND	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13296	0.00	6,489.30	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13297	0.00	657.75	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-13298	0.00	2,109.00	R	Leeds North Tutoring	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/12/2021	2112-13299	0.00	1,162.00	R	Leeds Printing Company	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/12/2021	2112-13300	0.00	551.00	R	Leeds Printing Company	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-13301	0.00	750.00	R	Leeds Queer Film Festival	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-13302	0.00	26,270.16	R	Leeds Road	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/11/2021	2112-13303	0.00	58.33	R	Leeds Seacroft	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-13304	0.00	249.17	R	Leeds Seacroft	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/12/2021	2112-13305	0.00	411.67	R	Leeds Student Properties Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-13306	0.00	2,725.60	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-13307	0.00	534.04	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2021	2112-13308	0.00	65.84	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	24/12/2021	2112-13309	0.00	129.00	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	29/12/2021	2112-13310	0.00	10.23	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	29/12/2021	2112-13311	0.00	26.25	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/12/2021	2112-13312	0.00	208.53	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	12/11/2021	2112-13313	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	12/11/2021	2112-13314	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	22/11/2021	2112-13315	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	22/11/2021	2112-13316	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	22/11/2021	2112-13317	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	22/11/2021	2112-13318	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	22/11/2021	2112-13319	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	26/11/2021	2112-13320	0.00	63.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	31/12/2021	2112-13321	0.00	3,375.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-13322	0.00	2,813.00	R	Leeds Textile Company Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-13323	0.00	3,000.00	R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-13324	0.00	28,262.00	R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-13325	0.00	1,000.00	R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	22/12/2021	2112-13326	0.00	125,093.00	R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/11/2021	2112-13327	0.00	30.92	R	Leeds Ticket Hub	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2112-13328	0.00	63.00	R	Leeds Ticket Office	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	15/12/2021	2112-13329	0.00	8,850.00	R	Leeds West Indian Carnival New	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/12/2021	2112-13330	0.00	43,383.00	R	Leeds Womens Aid	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/12/2021	2112-13331	0.00	30,000.00	R	Leeds Womens Aid	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-13332	0.00	849.00	R	Leeds Wood Recycling CIC	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13333	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13334	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13335	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13336	0.00	300.00	R	Leep1	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13337	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13338	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13339	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13340	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-13341	0.00	300.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/12/2021	2112-13342	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13343	0.00	300.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13344	0.00	80.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13345	0.00	260.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13346	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13347	0.00	650.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13348	0.00	100.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13349	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13350	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13351	0.00	120.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13352	0.00	1,020.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13353	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-13354	0.00	240.00	R	Leep1	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-13355	0.00	3,750.00	R	Left Bank Leeds Charitable Trust	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-13356	0.00	518.00	R	Left Bank Leeds Charitable Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Employees	Training & Development	70	22/12/2021	2112-13357	0.00	199.00	R	Legal Experience Training Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-13358	0.00	206.63	R	Lego System A/S	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-13359	0.00	550.00	R	Leila Taleb	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	04/11/2021	2112-13360	0.00	2.55	R	Leipziger Verkehrsbetr	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13361	0.00	8,361.60	R	LEODIS Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13362	0.00	27,830.40	R	LEODIS Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13363	0.00	25,368.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13364	0.00	43,284.30	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13365	0.00	73,683.66	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13366	0.00	615.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13367	0.00	1,669.50	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13368	0.00	828.75	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13369	0.00	1,930.50	R	LEODIS Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13370	0.00	999.75	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13371	0.00	580.35	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13372	0.00	206.70	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13373	0.00	826.80	R	LEODIS Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13374	0.00	612.15	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-13375	0.00	4,190.04	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13376	0.00	2,723.91	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13377	0.00	1,845.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13378	0.00	2,325.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13379	0.00	1,771.50	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13380	0.00	91.27	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-13381	0.00	1,260.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-13382	0.00	6,900.00	R	LEODIS Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-13383	0.00	19,515.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-13384	0.00	4,125.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-13385	0.00	4,000.00	R	LEODIS Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-13386	0.00	3,000.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-13387	0.00	4,190.04	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13388	0.00	331.59	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13389	0.00	2,321.13	R	Leodis Academies Trust	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-13390	0.00	135.00	R	Leodis Pagan Circle	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-13391	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-13392	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-13393	0.00	-2,872.79	R	Leonard Cheshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-13394	0.00	20,414.96	R	Leonard Cheshire	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-13395	0.00	8,467.56	R	Leonard Cheshire Disability	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13396	0.00	96.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-13397	0.00	1,440.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	16/11/2021	2112-13398	0.00	30.00	R	Leonora Rose	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-13399	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-13400	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-13401	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-13402	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-13403	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-13404	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Licences	266	03/12/2021	2112-13405	0.00	2,002.30	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	17/12/2021	2112-13406	0.00	175.03	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Licences	266	31/12/2021	2112-13407	0.00	135.23	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-13408	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	13/12/2021	2112-13409	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-13410	0.00	122.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-13411	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-13412	0.00	477.00	R	Lesley Hart	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	03/12/2021	2112-13413	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13414	0.00	1,567.80	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13415	0.00	14,405.80	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13416	0.00	936.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13417	0.00	2,463.24	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-13418	0.00	660.00	R	Letsby Fixed Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/11/2021	2112-13419	0.00	8.82	R	Letsenhance.Io	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-13420	0.00	15,111.00	R	Level Up Academy CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-13421	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-13422	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	24/12/2021	2112-13423	0.00	30.00	R	Lewis and Partners	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-13424	0.00	451.00	R	Lewis Donnelly	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-13425	0.00	505.00	R	Lewis Donnelly	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-13426	0.00	1,782.00	R	Lewis Render	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	02/12/2021	2112-13427	0.00	1,982.00	R	LEXISNEXIS	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13428	0.00	160.07	R	LGP PRINT LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-13429	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/12/2021	2112-13430	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2021	2112-13431	0.00	31,605.12	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2021	2112-13432	0.00	14,339.36	R	Liberty Gas Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/12/2021	2112-13433	0.00	14,027.33	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/12/2021	2112-13434	0.00	6,291.51	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-13435	0.00	12,043.14	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-13436	0.00	17,651.69	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-13437	0.00	85,864.97	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-13438	0.00	7,250.56	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-13439	0.00	29,337.16	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-13440	0.00	150,764.58	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-13441	0.00	7,041.60	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-13442	0.00	15,070.96	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-13443	0.00	382.48	R	Liberty Group	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-13444	0.00	129.24	R	Liberty Group	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-13445	0.00	293.04	R	Liberty Group	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-13446	0.00	252.77	R	Liberty Group	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-13447	0.00	438.51	R	Liberty Group	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-13448	0.00	3,093.90	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13449	0.00	1,119.10	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13450	0.00	556.88	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13451	0.00	371.25	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13452	0.00	533.21	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13453	0.00	185.63	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13454	0.00	1,113.75	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13455	0.00	371.25	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13456	0.00	945.95	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13457	0.00	464.06	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13458	0.00	468.16	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13459	0.00	289.57	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13460	0.00	387.29	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13461	0.00	764.69	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13462	0.00	835.31	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13463	0.00	371.25	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13464	0.00	433.71	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13465	0.00	571.14	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13466	0.00	556.88	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13467	0.00	371.25	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13468	0.00	1,069.65	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13469	0.00	1,113.75	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13470	0.00	742.50	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13471	0.00	558.62	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13472	0.00	1,856.25	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13473	0.00	563.02	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13474	0.00	1,113.75	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13475	0.00	556.88	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13476	0.00	928.13	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-13477	0.00	306.35	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-13478	0.00	278.43	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13479	0.00	816.75	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	16/12/2021	2112-13480	0.00	3,452.63	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	16/12/2021	2112-13481	0.00	3,452.63	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13482	0.00	4,642.86	R	Liberty Home Support Service	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-13483	0.00	12,000.00	R	Liberty Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-13484	0.00	15,000.00	R	Liberty Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-13485	0.00	7,200.00	R	Liberty Solicitors	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-13486	0.00	515.65	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-13487	0.00	470.10	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-13488	0.00	375.00	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-13489	0.00	750.00	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-13490	0.00	770.05	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13491	0.00	510.49	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13492	0.00	467.41	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13493	0.00	742.50	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13494	0.00	760.26	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-13495	0.00	662.48	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13496	0.00	189.19	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13497	0.00	238.30	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13498	0.00	564.01	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13499	0.00	656.16	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13500	0.00	571.72	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13501	0.00	630.39	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13502	0.00	185.63	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13503	0.00	378.38	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13504	0.00	758.10	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13505	0.00	371.25	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13506	0.00	664.84	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13507	0.00	742.50	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13508	0.00	649.69	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13509	0.00	649.69	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-13510	0.00	371.25	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-13511	0.00	375.00	R	Liberty Support Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-13512	0.00	3.79	R	Lidl Gb Garforth	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2112-13513	0.00	9.95	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-13514	0.00	17.82	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-13515	0.00	5.36	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-13516	0.00	6.03	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-13517	0.00	14.00	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-13518	0.00	2.38	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-13519	0.00	18.97	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-13520	0.00	4.33	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/11/2021	2112-13521	0.00	14.76	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-13522	0.00	2.38	R	Lidl Gb Leeds	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-13523	0.00	12.63	R	Lidl Gb Normanton	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-13524	0.00	6.44	R	Lidl Gb Normanton	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13525	0.00	15,000.00	R	Light Media Displays Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-13526	0.00	1,050.00	R	Light Media Displays Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-13527	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	17/12/2021	2112-13528	0.00	1,575.00	R	Lighthouse School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-13529	0.00	800.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-13530	0.00	250.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-13531	0.00	250.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-13532	0.00	250.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-13533	0.00	486.36	R	Lilies Home Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-13534	0.00	2,197.32	R	Lilies Home Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-13535	0.00	2,361.05	R	Lilies Home Care Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-13536	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-13537	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-13538	0.00	10.50	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-13539	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-13540	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-13541	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-13542	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-13543	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-13544	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-13545	0.00	9.60	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-13546	0.00	19.50	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-13547	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-13548	0.00	13.50	R	Lillian Marwick	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-13549	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-13550	0.00	3,886.40	R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-13551	0.00	28,977.96	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13552	0.00	1,876.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13553	0.00	194.30	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/11/2021	2112-13554	0.00	726.10	R	Limelight Entertainments	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/11/2021	2112-13555	0.00	832.50	R	Limelight Entertainments	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-13556	0.00	116.50	R	Lincat Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2112-13557	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-13558	0.00	310.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-13559	0.00	310.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13560	0.00	377.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-13561	0.00	165.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-13562	0.00	249.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-13563	0.00	7.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-13564	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-13565	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-13566	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-13567	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-13568	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13569	0.00	1,267.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13570	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-13571	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-13572	0.00	200.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-13573	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2112-13574	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13575	0.00	147.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-13576	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/12/2021	2112-13577	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-13578	0.00	11.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2021	2112-13579	0.00	420.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/12/2021	2112-13580	0.00	977.69	R	Linear Control Systems Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-13581	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-13582	0.00	17,060.16	R	Linkage Community Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-13583	0.00	1,206.80	R	Linkage Community Trust	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-13584	0.00	225.00	R	Lion Learners	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/12/2021	2112-13585	0.00	180.00	R	Lion Learners	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/12/2021	2112-13586	0.00	180.00	R	Lion Learners	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13587	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-13588	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-13589	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13590	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13591	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13592	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13593	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13594	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2112-13595	0.00	57.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-13596	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-13597	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-13598	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-13599	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-13600	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-13601	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-13602	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-13603	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-13604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-13605	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-13606	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13607	0.00	241.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13608	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13609	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-13610	0.00	156.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13611	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-13612	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-13614	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-13615	0.00	70.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-13616	0.00	7,878.62	R	LISTER HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-13617	0.00	2,369.64	R	LISTER HOUSE	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/12/2021	2112-13618	0.00	90.00	R	Lister-SLI Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13619	0.00	2,311.50	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13620	0.00	4,826.83	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13621	0.00	646.50	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13622	0.00	261.30	R	Little Bees Childminding	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13623	0.00	126.75	R	Little Bees Childminding	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13624	0.00	783.90	R	Little Buttons Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13625	0.00	1,839.75	R	Little Buttons Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13626	0.00	175.50	R	Little Buttons Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13627	0.00	2,030.10	R	Little Clovers Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13628	0.00	6,740.17	R	Little Clovers Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13629	0.00	1,579.50	R	Little Clovers Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13630	0.00	310.05	R	Little Clovers Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13631	0.00	947.40	R	Little Clovers Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13632	0.00	3,240.12	R	Little Explorers Of Cookridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13633	0.00	12,959.64	R	Little Explorers Of Cookridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13634	0.00	704.85	R	Little Explorers Of Cookridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13635	0.00	222.60	R	Little Explorers Of Cookridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13636	0.00	492.65	R	Little Explorers Of Cookridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13637	0.00	3,484.00	R	Little Gems Early Years	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13638	0.00	4,348.50	R	Little Gems Early Years	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13639	0.00	1,881.75	R	Little Gems Early Years	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13640	0.00	930.15	R	Little Gems Early Years	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13641	0.00	348.40	R	Little Learners Day Care	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-13642	0.00	994.00	R	Little London Arts	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-13643	0.00	40.39	R	Little London Childrens Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13644	0.00	1,654.90	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13645	0.00	24,494.47	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13646	0.00	1,230.00	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13647	0.00	1,803.75	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13648	0.00	620.10	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-13649	0.00	250.00	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-13650	0.00	250.00	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-13651	0.00	55.00	R	Little Oaks Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13652	0.00	5,614.60	R	Little People (Bramley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13653	0.00	9,711.65	R	Little People (Bramley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13654	0.00	3,879.75	R	Little People (Bramley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13655	0.00	643.95	R	Little People (Bramley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2021	2112-13656	0.00	611.10	R	Little People (Bramley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13657	0.00	1,829.10	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13658	0.00	9,648.09	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13659	0.00	986.55	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13660	0.00	310.05	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13661	0.00	615.81	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13662	0.00	2,479.00	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13663	0.00	2,995.63	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13664	0.00	306.15	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13665	0.00	696.80	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13666	0.00	8,323.47	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13667	0.00	945.75	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13668	0.00	310.05	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-13669	0.00	426.33	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13670	0.00	12,547.76	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13671	0.00	7,577.70	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13672	0.00	9,449.62	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13673	0.00	10,178.83	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13674	0.00	2,856.75	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13675	0.00	3,623.85	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13676	0.00	1,240.20	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13677	0.00	103.95	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-13678	0.00	-11,285.74	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-13679	0.00	15,606.84	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	17/12/2021	2112-13680	0.00	21,639.32	R	Little Sisters Of The Poor	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13681	0.00	669.00	R	Little Stars	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	23/12/2021	2112-13682	0.00	2,200.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	31/12/2021	2112-13683	0.00	2,200.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	31/12/2021	2112-13684	0.00	2,200.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-13685	0.00	4,997.92	R	LIVABILITY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-13686	0.00	5,068.80	R	LIVABILITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-13687	0.00	246.00	R	Live Art Bistro	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-13688	0.00	320.00	R	LIVE MUSIC NOW	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-13689	0.00	672.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-13690	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-13691	0.00	980.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-13692	0.00	350.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-13693	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-13694	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13695	0.00	910.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13696	0.00	910.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13697	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13698	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13699	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13700	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	24/12/2021	2112-13701	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13702	0.00	350.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13703	0.00	350.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13704	0.00	700.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13705	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13706	0.00	700.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13707	0.00	672.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13708	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13709	0.00	756.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-13710	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13711	0.00	2,240.00	R	Liz Riley Consultants	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-13712	0.00	1,200.00	R	LIZZIE COOMBES	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-13713	0.00	357.74	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-13714	0.00	230.45	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-13715	0.00	121.13	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-13716	0.00	331.25	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	02/12/2021	2112-13717	0.00	1,036.64	R	LMB Hillcrest Home Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-13718	0.00	8,937.98	R	LMB Hillcrest Home Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-13719	0.00	22,593.56	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-13720	0.00	4,901.80	R	Lmb Hillcrest Home Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-13721	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-13722	0.00	280.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-13723	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-13724	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-13725	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13726	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13727	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13728	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13729	0.00	148.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13730	0.00	460.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13731	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13732	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13733	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13734	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13735	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-13736	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13737	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13738	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13739	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13740	0.00	460.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-13741	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-13742	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-13743	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-13744	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-13745	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-13746	0.00	460.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-13747	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-13748	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-13749	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-13750	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-13751	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-13752	0.00	414.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-13753	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-13754	0.00	131.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-13755	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-13756	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-13757	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-13758	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-13759	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-13760	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-13761	0.00	148.50	R	LMFS TRADING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/11/2021	2112-13762	0.00	13.00	R	Lner Web Sales	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13763	0.00	350.00	R	LNZ ASSOCIATES LIMITED	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13764	0.00	300.00	R	LNZ ASSOCIATES LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	13/12/2021	2112-13765	0.00	628.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/12/2021	2112-13766	0.00	5,817.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-13767	0.00	6,894.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-13768	0.00	2,593.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-13769	0.00	3,170.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-13770	0.00	453.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2021	2112-13771	0.00	80.80	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2021	2112-13772	0.00	18.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2021	2112-13773	0.00	15.04	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13774	0.00	58.10	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13775	0.00	82.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13776	0.00	388.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13777	0.00	21.03	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13778	0.00	49.86	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13779	0.00	14.56	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13780	0.00	34.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13781	0.00	31.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13782	0.00	103.10	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13783	0.00	54.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/12/2021	2112-13784	0.00	-6.07	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13785	0.00	41.12	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13786	0.00	43.64	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13787	0.00	35.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13788	0.00	8.78	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13789	0.00	134.70	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13790	0.00	126.52	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13791	0.00	78.80	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2112-13792	0.00	59.70	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13793	0.00	44.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2021	2112-13794	0.00	22.82	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13795	0.00	10.77	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13796	0.00	20.94	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13797	0.00	8.54	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13798	0.00	14.44	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13799	0.00	16.81	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13800	0.00	8.32	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13801	0.00	31.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13802	0.00	14.56	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13803	0.00	18.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13804	0.00	69.90	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13805	0.00	1.82	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13806	0.00	13.76	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13807	0.00	41.94	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13808	0.00	29.41	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-13809	0.00	15.48	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/12/2021	2112-13810	0.00	355.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/12/2021	2112-13811	0.00	27.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/12/2021	2112-13812	0.00	19.19	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-13813	0.00	6.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/12/2021	2112-13814	0.00	36.70	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-13815	0.00	6.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/12/2021	2112-13816	0.00	27.50	R	LOCKHART CATERING EQUIPMENT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/12/2021	2112-13817	0.00	53.99	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13818	0.00	14.75	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13819	0.00	42.57	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13820	0.00	42.57	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13821	0.00	28.13	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13822	0.00	31.84	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13823	0.00	92.64	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13824	0.00	61.49	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-13825	0.00	6.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13826	0.00	24.45	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13827	0.00	73.35	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13828	0.00	61.49	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13829	0.00	-24.48	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13830	0.00	-24.74	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/12/2021	2112-13831	0.00	-24.48	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/12/2021	2112-13832	0.00	62.39	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/12/2021	2112-13833	0.00	69.10	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/12/2021	2112-13834	0.00	42.57	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/12/2021	2112-13835	0.00	51.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13836	0.00	39.92	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13837	0.00	20.88	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13838	0.00	10.49	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13839	0.00	18.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13840	0.00	20.88	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13841	0.00	36.30	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13842	0.00	60.49	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13843	0.00	134.77	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13844	0.00	45.38	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13845	0.00	29.90	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13846	0.00	33.86	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13847	0.00	28.11	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13848	0.00	42.57	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13849	0.00	10.92	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13850	0.00	28.13	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13851	0.00	28.13	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13852	0.00	28.13	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13853	0.00	15.33	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13854	0.00	28.13	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13855	0.00	17.96	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2112-13856	0.00	28.13	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13857	0.00	31.53	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13858	0.00	10.92	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13859	0.00	61.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13860	0.00	20.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13861	0.00	48.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13862	0.00	20.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13863	0.00	122.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13864	0.00	40.80	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13865	0.00	69.98	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13866	0.00	61.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13867	0.00	20.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13868	0.00	27.35	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13869	0.00	92.64	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13870	0.00	122.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13871	0.00	40.80	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13872	0.00	61.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13873	0.00	20.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13874	0.00	63.87	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13875	0.00	27.80	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/12/2021	2112-13876	0.00	26.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-13877	0.00	242.00	R	Locta Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2112-13878	0.00	216.65	R	Loctek Inc	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13879	0.00	15,000.00	R	Loft Furniture Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	02/12/2021	2112-13880	0.00	4,801.28	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-13881	0.00	41,396.96	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-13882	0.00	28,749.52	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-13883	0.00	21,148.31	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-13884	0.00	5,848.00	R	Logical Resources FMCG	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-13885	0.00	21,428.00	R	Logical Resources Sales Rectuitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/12/2021	2112-13886	0.00	174.00	R	London North West Healthcare Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-13887	0.00	6,008.24	R	Longley Park View Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-13888	0.00	5,151.20	R	Longley Park View Care Home	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-13889	0.00	9,417.60	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-13890	0.00	13,091.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-13891	0.00	42.78	R	Lookers Ford	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-13892	0.00	340.18	R	Lookers Nissan	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-13893	0.00	151.38	R	Lookers Nissan	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-13894	0.00	186.58	R	Lookers Nissan	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/12/2021	2112-13895	0.00	3.97	R	Lookers Nissan	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/12/2021	2112-13896	0.00	17.56	R	Lookers Nissan	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-13897	0.00	500.00	C	Loop Detection Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03/12/2021	2112-13898	0.00	1,660.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-13899	0.00	100.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/12/2021	2112-13900	0.00	4,603.64	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/12/2021	2112-13901	0.00	14,030.72	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	10/12/2021	2112-13902	0.00	12,755.00	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	10/12/2021	2112-13903	0.00	11,479.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	23/12/2021	2112-13904	0.00	7,258.05	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	23/12/2021	2112-13905	0.00	3,906.25	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	24/12/2021	2112-13906	0.00	4,838.70	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	24/12/2021	2112-13907	0.00	3,187.50	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	30/12/2021	2112-13908	0.00	2,775.62	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/12/2021	2112-13909	0.00	9,677.40	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/12/2021	2112-13910	0.00	9,948.90	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13911	0.00	12,755.20	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13912	0.00	9,183.60	R	Lorien Resourcing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	31/12/2021	2112-13913	0.00	12,750.00	C	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13914	0.00	1,586.06	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13915	0.00	1,725.81	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13916	0.00	12,000.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13917	0.00	11,224.40	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-13918	0.00	5,350.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13919	0.00	101.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-13920	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/12/2021	2112-13921	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	29/12/2021	2112-13922	0.00	6.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-13923	0.00	10.01	R	Lotherton Hall	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-13924	0.00	135.00	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-13925	0.00	80.00	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-13926	0.00	135.00	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-13927	0.00	240.80	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-13928	0.00	525.80	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-13929	0.00	135.00	R	Lottie Shaws	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-13930	0.00	1,000.00	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-13931	0.00	140.40	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-13932	0.00	135.00	R	Lottie Shaws	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-13933	0.00	25,503.17	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-13934	0.00	376.47	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-13935	0.00	1,586.00	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-13936	0.00	512.64	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	30/12/2021	2112-13937	0.00	15,828.65	R	Lotus Home Care Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-13938	0.00	1,950.00	R	Louisa Rose Mackleston	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-13939	0.00	8.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-13940	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/12/2021	2112-13941	0.00	149.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13942	0.00	367.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2112-13943	0.00	11.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2021	2112-13944	0.00	15.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-13945	0.00	13.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-13946	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-13947	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-13948	0.00	96.00	R	Louise McAuliffe	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-13949	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/12/2021	2112-13950	0.00	2,002.00	R	LOUISE MCCALLUM	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2112-13951	0.00	6.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2112-13952	0.00	5.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2112-13953	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13954	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13955	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-13956	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13957	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-13958	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-13959	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-13960	0.00	75.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-13961	0.00	1.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-13962	0.00	87.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2021	2112-13963	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-13964	0.00	35.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2021	2112-13965	0.00	27.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-13966	0.00	1,031.00	R	Love & Faith Family International Church	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-13967	0.00	432.00	R	Love Handmade Cakes	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/11/2021	2112-13968	0.00	152.50	R	Love Handmade Cakes	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-13969	0.00	282.88	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-13970	0.00	282.88	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-13971	0.00	282.88	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-13972	0.00	282.88	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-13973	0.00	282.88	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-13974	0.00	954.72	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-13975	0.00	1,296.00	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-13976	0.00	212.16	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-13977	0.00	212.16	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-13978	0.00	282.88	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-13979	0.00	512.72	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-13980	0.00	47,749.64	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-13981	0.00	2,987.92	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-13982	0.00	5,162.56	R	Love In Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-13983	0.00	424.32	R	Love In Care	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2021	2112-13984	0.00	66.00	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/12/2021	2112-13985	0.00	320.04	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-13986	0.00	232.80	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-13987	0.00	172.80	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-13988	0.00	63.60	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-13989	0.00	64.80	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-13990	0.00	139.20	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-13991	0.00	172.80	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-13992	0.00	26.40	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2112-13993	0.00	45.60	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2021	2112-13994	0.00	282.24	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2021	2112-13995	0.00	135.60	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2021	2112-13996	0.00	67.20	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-13997	0.00	162.00	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-13998	0.00	271.80	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2021	2112-13999	0.00	30.80	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-14000	0.00	227.52	R	Love Rouge Bakery	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-14001	0.00	500.00	R	Lovell Park View Community Association	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-14002	0.00	2,500.00	R	LS14 Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-14003	0.00	55,250.00	R	LS14 Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-14004	0.00	12,500.00	R	LS14 Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-14005	0.00	2,201.79	R	LS14 Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14006	0.00	90.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14007	0.00	15.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14008	0.00	90.00	R	LSDBP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14009	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14010	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14011	0.00	92.70	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14012	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14013	0.00	100.35	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14014	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14015	0.00	93.60	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14016	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14017	0.00	270.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14018	0.00	90.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14019	0.00	90.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14020	0.00	91.80	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14021	0.00	98.85	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14022	0.00	93.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14023	0.00	180.00	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14024	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14025	0.00	95.35	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14026	0.00	278.10	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14027	0.00	98.10	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14028	0.00	94.50	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14029	0.00	92.70	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14030	0.00	102.15	R	LSDBP	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14031	0.00	96.30	R	LSDBP	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-14032	0.00	6,872.00	R	LSDBP	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-14033	0.00	255.00	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-14034	0.00	300.00	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	23/12/2021	2112-14035	0.00	48,820.50	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-14036	0.00	120.00	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	31/12/2021	2112-14037	0.00	28,333.33	R	Ls-Ten Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-14038	0.00	2.90	R	Lth Nhst Car Parks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-14039	0.00	5.70	R	Lth Nhst Car Parks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2021	2112-14040	0.00	4.30	R	Lth Nhst Car Parks	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-14041	0.00	1,200.00	R	Lubavitch Centre (Uk) Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-14042	0.00	250.00	R	Lubavitch Centre (Uk) Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-14043	0.00	100.00	R	Lubavitch Centre (Uk) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-14044	0.00	4,000.00	R	LUBBE & SONS (BULBS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-14045	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-14046	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-14047	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-14048	0.00	19.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-14049	0.00	20.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	24/12/2021	2112-14050	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-14051	0.00	421.53	R	Lucy Day	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-14052	0.00	145.76	R	Lucy Dusgate	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-14053	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-14054	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-14055	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-14056	0.00	1,190.00	R	Lucy Sowden	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-14057	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-14058	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-14059	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14060	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14061	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-14062	0.00	250.00	R	Luke Carver Goss	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2021	2112-14063	0.00	23.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-14064	0.00	3,845.28	R	Luke Jerram Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-14065	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14066	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14067	0.00	302.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/11/2021	2112-14068	0.00	11.74	R	Lulu	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-14069	0.00	579.60	R	Lumen	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/12/2021	2112-14070	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	13/12/2021	2112-14071	0.00	300.00	C	Lupton Fawcett Llp	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-14072	0.00	119.50	R	Lupton Fawcett Llp	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-14073	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-14074	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	08/11/2021	2112-14075	0.00	30.83	R	Luxury Nails Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-14076	0.00	4,305.12	R	Lydgate Lodge	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-14077	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-14078	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-14079	0.00	168.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-14080	0.00	4,224.52	R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-14081	0.00	24,844.80	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14082	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14083	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-14084	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14085	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-14086	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	03/12/2021	2112-14087	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14088	0.00	202.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14089	0.00	198.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14090	0.00	285.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14091	0.00	40.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14092	0.00	40.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14093	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-14094	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-14095	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/12/2021	2112-14096	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2021	2112-14097	0.00	209.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/12/2021	2112-14098	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/12/2021	2112-14099	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/12/2021	2112-14100	0.00	209.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-14101	0.00	204.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-14102	0.00	214.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-14103	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-14104	0.00	200.00	R	Lynn Sutherland	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-14105	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/12/2021	2112-14106	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/12/2021	2112-14107	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/12/2021	2112-14108	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/12/2021	2112-14109	0.00	205.00	R	Lynn Sutherland	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2112-14110	0.00	64.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-14111	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14112	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14113	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14114	0.00	53,760.00	R	LYPFT- CHAPEL FOLD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14115	0.00	7,908.00	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14116	0.00	23,724.00	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14117	0.00	28,284.00	R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14118	0.00	44,320.00	R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14119	0.00	30,912.00	R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14120	0.00	45,532.00	R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14121	0.00	43,456.00	R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14122	0.00	48,704.00	R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14123	0.00	42,656.00	R	LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14124	0.00	42,000.00	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14125	0.00	49,856.00	R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14126	0.00	40,840.00	R	LYPFT- STAINBECK ROAD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14127	0.00	9,524.00	R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14128	0.00	28,572.00	R	LYPFT- THE OVAL	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14129	0.00	10,692.00	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14130	0.00	32,076.00	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14131	0.00	47,580.00	R	LYPFT-CEDAR HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14132	0.00	6,004.00	R	LYPFTt- Coppice Head	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14133	0.00	42,028.00	R	LYPFTt- Coppice Head	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14134	0.00	133.88	R	LYRECO UK LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-14135	0.00	16.76	R	LYRECO UK LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-14136	0.00	87.46	R	LYRECO UK LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Hospitality	255	01/11/2021	2112-14137	0.00	41.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14138	0.00	3.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14139	0.00	24.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14140	0.00	27.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/11/2021	2112-14141	0.00	45.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14142	0.00	14.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14143	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14144	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14145	0.00	32.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14146	0.00	53.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14147	0.00	0.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14148	0.00	4.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	01/11/2021	2112-14149	0.00	104.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14150	0.00	2.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14151	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	01/11/2021	2112-14152	0.00	2.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/11/2021	2112-14153	0.00	85.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14154	0.00	47.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	01/11/2021	2112-14155	0.00	8.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14156	0.00	22.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128	01/11/2021	2112-14157	0.00	23.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	01/11/2021	2112-14158	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14159	0.00	91.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14160	0.00	7.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14161	0.00	15.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/11/2021	2112-14162	0.00	2.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03/11/2021	2112-14163	0.00	171.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/11/2021	2112-14164	0.00	2.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14165	0.00	2.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14166	0.00	63.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14167	0.00	88.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14168	0.00	305.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14169	0.00	3.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14170	0.00	0.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14171	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14172	0.00	8.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/11/2021	2112-14173	0.00	0.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14174	0.00	2.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14175	0.00	27.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14176	0.00	5.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14177	0.00	48.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14178	0.00	4.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14179	0.00	10.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14180	0.00	115.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14181	0.00	21.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/11/2021	2112-14182	0.00	9.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14183	0.00	7.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14184	0.00	7.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14185	0.00	5.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14186	0.00	182.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14187	0.00	51.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05/11/2021	2112-14188	0.00	113.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14189	0.00	16.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14190	0.00	1.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14191	0.00	5.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-14192	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14193	0.00	13.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14194	0.00	20.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14195	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	05/11/2021	2112-14196	0.00	10.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/11/2021	2112-14197	0.00	45.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14198	0.00	8.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14199	0.00	7.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14200	0.00	27.30	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14201	0.00	58.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14202	0.00	50.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14203	0.00	45.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/11/2021	2112-14204	0.00	6.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14205	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14206	0.00	3.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14207	0.00	1.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14208	0.00	24.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	08/11/2021	2112-14209	0.00	58.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14210	0.00	3.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14211	0.00	12.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14212	0.00	27.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08/11/2021	2112-14213	0.00	2.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-14214	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	08/11/2021	2112-14215	0.00	49.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14216	0.00	48.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14217	0.00	23.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/11/2021	2112-14218	0.00	11.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/11/2021	2112-14219	0.00	263.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/11/2021	2112-14220	0.00	4.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14221	0.00	97.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14222	0.00	68.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14223	0.00	52.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	11/11/2021	2112-14224	0.00	4.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14225	0.00	6.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14226	0.00	3.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14227	0.00	10.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14228	0.00	42.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/11/2021	2112-14229	0.00	8.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14230	0.00	2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14231	0.00	45.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14232	0.00	23.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14233	0.00	11.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	12/11/2021	2112-14234	0.00	13.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14235	0.00	20.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14236	0.00	8.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14237	0.00	5.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14238	0.00	12.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14239	0.00	7.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14240	0.00	9.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14241	0.00	5.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14242	0.00	1.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14243	0.00	29.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	12/11/2021	2112-14244	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14245	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14246	0.00	8.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14247	0.00	3.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14248	0.00	22.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14249	0.00	1.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14250	0.00	30.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14251	0.00	45.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14252	0.00	34.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14253	0.00	48.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14254	0.00	3.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/11/2021	2112-14255	0.00	10.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Office Consumables	210	15/11/2021	2112-14256	0.00	2.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14257	0.00	1.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14258	0.00	3.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14259	0.00	42.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14260	0.00	48.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14261	0.00	31.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14262	0.00	22.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14263	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14264	0.00	114.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14265	0.00	7.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14266	0.00	7.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14267	0.00	53.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14268	0.00	35.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14269	0.00	6.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14270	0.00	0.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	15/11/2021	2112-14271	0.00	48.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14272	0.00	31.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14273	0.00	41.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Office Consumables	210	15/11/2021	2112-14274	0.00	11.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14275	0.00	36.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15/11/2021	2112-14276	0.00	19.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14277	0.00	15.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/11/2021	2112-14278	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14279	0.00	21.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14280	0.00	1.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14281	0.00	2.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14282	0.00	932.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14283	0.00	25.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14284	0.00	35.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14285	0.00	37.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14286	0.00	23.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14287	0.00	3.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14288	0.00	36.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14289	0.00	9.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/11/2021	2112-14290	0.00	13.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Office Consumables	210	15/11/2021	2112-14291	0.00	11.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	17/11/2021	2112-14292	0.00	79.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Support Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-14293	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/11/2021	2112-14294	0.00	-7.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	17/11/2021	2112-14295	0.00	41.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14296	0.00	18.20	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14297	0.00	45.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14298	0.00	9.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14299	0.00	0.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14300	0.00	5.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14301	0.00	16.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14302	0.00	4.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14303	0.00	3.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14304	0.00	182.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14305	0.00	8.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14306	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14307	0.00	4.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14308	0.00	54.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14309	0.00	4.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14310	0.00	17.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14311	0.00	9.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14312	0.00	13.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14313	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14314	0.00	0.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14315	0.00	22.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14316	0.00	4.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14317	0.00	29.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14318	0.00	87.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14319	0.00	7.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/11/2021	2112-14320	0.00	17.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14321	0.00	50.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14322	0.00	2.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14323	0.00	9.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14324	0.00	13.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/11/2021	2112-14325	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	19/11/2021	2112-14326	0.00	66.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2021	2112-14327	0.00	31.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/11/2021	2112-14328	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	19/11/2021	2112-14329	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14330	0.00	0.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22/11/2021	2112-14331	0.00	66.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14332	0.00	54.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14333	0.00	12.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14334	0.00	10.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14335	0.00	9.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Office Consumables	210	22/11/2021	2112-14336	0.00	38.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22/11/2021	2112-14337	0.00	4.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14338	0.00	36.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22/11/2021	2112-14339	0.00	48.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14340	0.00	5.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14341	0.00	1.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14342	0.00	26.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14343	0.00	98.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/11/2021	2112-14344	0.00	85.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-14345	0.00	0.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-14346	0.00	28.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14347	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14348	0.00	1.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/11/2021	2112-14349	0.00	3.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14350	0.00	12.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14351	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	24/11/2021	2112-14352	0.00	14.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14353	0.00	9.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14354	0.00	16.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/11/2021	2112-14355	0.00	6.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	24/11/2021	2112-14356	0.00	-4.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14357	0.00	3.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14358	0.00	43.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14359	0.00	4.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-14360	0.00	18.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14361	0.00	980.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	First Aid Requisites	128	25/11/2021	2112-14362	0.00	105.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14363	0.00	7.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14364	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14365	0.00	6.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14366	0.00	44.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/11/2021	2112-14367	0.00	26.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25/11/2021	2112-14368	0.00	3.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/11/2021	2112-14369	0.00	6.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/11/2021	2112-14370	0.00	4.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/11/2021	2112-14371	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/11/2021	2112-14372	0.00	45.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	26/11/2021	2112-14373	0.00	30.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/11/2021	2112-14374	0.00	59.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/11/2021	2112-14375	0.00	4.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14376	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14377	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14378	0.00	21.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14379	0.00	2.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-14380	0.00	15.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14381	0.00	3.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14382	0.00	20.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14383	0.00	2.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Office Consumables	210	29/11/2021	2112-14384	0.00	11.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14385	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	29/11/2021	2112-14386	0.00	49.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14387	0.00	15.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14388	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14389	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14390	0.00	29.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14391	0.00	30.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-14392	0.00	15.02	R	Lyreco UK Ltd	Yes

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Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14393	0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14394	0.00	159.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14395	0.00	101.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14396	0.00	1.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14397	0.00	4.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14398	0.00	10.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14399	0.00	15.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14400	0.00	8.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14401	0.00	2.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14402	0.00	7.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-14403	0.00	11.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14404	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	29/11/2021	2112-14405	0.00	22.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-14406	0.00	15.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	29/11/2021	2112-14407	0.00	6.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14408	0.00	5.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2021	2112-14409	0.00	2.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/12/2021	2112-14410	0.00	550.00	R	M & D Flooring	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-14411	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-14412	0.00	270.00	R	M A Clarke & Son	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/12/2021	2112-14413	0.00	230.00	R	M Abbas	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/12/2021	2112-14414	0.00	380.00	R	M Abbas	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Laundry Services	251	09/11/2021	2112-14415	0.00	30.82	R	M And M Direct Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-14416	0.00	116.91	R	M And M Direct Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-14417	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-14418	0.00	145.30	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-14419	0.00	186.79	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/11/2021	2112-14420	0.00	23.84	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-14421	0.00	84.66	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-14422	0.00	11.85	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-14423	0.00	110.00	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-14424	0.00	94.02	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/11/2021	2112-14425	0.00	97.47	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2021	2112-14426	0.00	35.75	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2021	2112-14427	0.00	361.34	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-14428	0.00	724.81	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-14429	0.00	203.34	R	M B Locking Logist	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-14430	0.00	96.68	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2021	2112-14431	0.00	76.87	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-14432	0.00	91.08	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-14433	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-14434	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14435	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14436	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14437	0.00	36.00	R	M C CHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14438	0.00	28.50	R	M C CHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14439	0.00	18.00	R	M C CHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14440	0.00	25.50	R	M C CHAN	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-14441	0.00	150.00	R	M C Coelho	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-14442	0.00	1,872.00	R	M Chapman	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-14443	0.00	604.10	R	M Duce	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-14444	0.00	32,871.88	R	M FLYNN	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/12/2021	2112-14445	0.00	40.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/12/2021	2112-14446	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14447	0.00	13.50	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14448	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14449	0.00	30.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14450	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14451	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14452	0.00	24.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14453	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14454	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14455	0.00	13.50	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14456	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14457	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14458	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14459	0.00	22.50	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14460	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14461	0.00	27.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14462	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14463	0.00	9.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14464	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14465	0.00	13.50	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14466	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14467	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14468	0.00	10.80	R	M HASSAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14469	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/12/2021	2112-14470	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-14471	0.00	1,350.00	R	M Howden	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-14472	0.00	40.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14473	0.00	18.60	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14474	0.00	13.50	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14475	0.00	63.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14476	0.00	27.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14477	0.00	9.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14478	0.00	18.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14479	0.00	18.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14480	0.00	27.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14481	0.00	18.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14482	0.00	9.00	R	M NGOYI	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-14483	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-14484	0.00	300.00	R	M Roberts	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14485	0.00	57.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14486	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14487	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14488	0.00	13.50	R	M. Koloda	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14489	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14490	0.00	13.50	R	M. Koloda	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2021	2112-14491	0.00	204.00	R	M3	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-14492	0.00	6.00	R	Maas Upt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-14493	0.00	39.98	R	Machine Mart Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-14494	0.00	36.99	R	Machine Mart Ltd	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2112-14495	0.00	72.98	R	Machine Mart Web	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-14496	0.00	64.97	R	Machine Mart Web	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-14497	0.00	550.00	R	Madeleine Mitchell	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-14498	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-14499	0.00	10,000.00	R	Madison Hosiery Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14500	0.00	93.40	R	Ma'en Hamdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14501	0.00	10.00	R	Ma'en Hamdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14502	0.00	10.00	R	Ma'en Hamdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14503	0.00	12.00	R	Ma'en Hamdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14504	0.00	10.00	R	Ma'en Hamdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14505	0.00	10.00	R	Ma'en Hamdi	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-14506	0.00	1,100.00	R	Mafwa Theatre Cic	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-14507	0.00	1,076.00	R	Mafwa Theatre Cic	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-14508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14509	0.00	54.00	R	Magdalena Dootson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14510	0.00	27.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14511	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14512	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14513	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14514	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14515	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14516	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14517	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14518	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14519	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14520	0.00	17.70	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14521	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14522	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14523	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14524	0.00	42.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14525	0.00	12.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14526	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14527	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14528	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14529	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14530	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14531	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14532	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14533	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14534	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14535	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14536	0.00	27.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14537	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14538	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14539	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14540	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14541	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14542	0.00	27.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14543	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14544	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14545	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2112-14546	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-14547	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-14548	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/12/2021	2112-14549	0.00	4,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	24/12/2021	2112-14550	0.00	1,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	31/12/2021	2112-14551	0.00	5,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-14552	0.00	1,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-14553	0.00	273.28	R	Magpies	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14554	0.00	20.40	R	MAHA ALSHAGHROUD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14555	0.00	18.00	R	MAHA ALSHAGHROUD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14556	0.00	21.00	R	MAHA ALSHAGHROUD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/12/2021	2112-14557	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	03/11/2021	2112-14558	0.00	53.00	R	Mailboxes Etc Leeds	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/11/2021	2112-14559	0.00	380.67	R	Mailchimp	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30/11/2021	2112-14560	0.00	56.90	R	Mailchimp *misc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/11/2021	2112-14561	0.00	55.31	R	Mailchimp *monthly	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	07/12/2021	2112-14562	0.00	228.00	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/12/2021	2112-14563	0.00	250.00	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	24/12/2021	2112-14564	0.00	1,368.00	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	24/12/2021	2112-14565	0.00	1,788.32	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	24/12/2021	2112-14566	0.00	1,748.32	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-14567	0.00	20,000.00	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	30/12/2021	2112-14568	0.00	5,927.42	R	Main-PRO Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	29/12/2021	2112-14569	0.00	203,640.38	C	Mainstay Payments Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-14570	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-14571	0.00	130.00	R	Majid Ali Razaq	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-14572	0.00	5,627.00	R	Majid Hussain	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-14573	0.00	271.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/12/2021	2112-14574	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-14575	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14576	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	09/11/2021	2112-14577	0.00	60.96	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	26/11/2021	2112-14578	0.00	102.91	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	17/12/2021	2112-14579	0.00	5,000.00	R	MALCOLM HOLLIS LLP	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/11/2021	2112-14580	0.00	12.50	R	Malcolm Michaels Quality	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-14581	0.00	2,129.25	R	Malem Medical Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2021	2112-14582	0.00	2,523.50	R	Malem Medical Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-14583	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14584	0.00	18.00	R	Malgorzata Samus	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14585	0.00	27.00	R	Malgorzata Samus	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14586	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-14587	0.00	40.00	R	Malgosia Macdougall	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-14588	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-14589	0.00	1,316.00	R	MALLATITE LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2112-14590	0.00	438.00	R	Malmaison	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-14591	0.00	11,758.60	R	Malsis Hall	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-14592	0.00	8,452.00	R	Malsis Hall	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-14593	0.00	5,871.68	R	MALVERN NURSING HOME	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	02/12/2021	2112-14594	0.00	6,000.00	R	MANCHESTER CITY COUNCIL	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	10/12/2021	2112-14595	0.00	1,220.00	R	Manchester Codes	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-14596	0.00	1,010.75	R	Manchester Codes	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-14597	0.00	250.25	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-14598	0.00	125.00	R	Manchester University NHSFT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-14599	0.00	835.00	R	Manchester University NHSFT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-14600	0.00	-246.00	R	Manchester University NHSFT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-14601	0.00	1,073.00	R	Manchester University NHSFT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-14602	0.00	-250.00	R	Manchester University NHSFT	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2021	2112-14603	0.00	7,567.00	R	Mandant Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14604	0.00	7,567.00	R	Mandant Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14605	0.00	133.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-14606	0.00	56.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2112-14607	0.00	15.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2112-14608	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-14609	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-14610	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-14611	0.00	222.42	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-14612	0.00	379.60	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-14613	0.00	5,455.50	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14614	0.00	22.50	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14615	0.00	40.50	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14616	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14617	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14618	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14619	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14620	0.00	22.50	R	Maniza Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14621	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14622	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14623	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14624	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14625	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14626	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14627	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14628	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14629	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14630	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14631	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14632	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14633	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Catering Service	233	03/12/2021	2112-14634	0.00	180.00	R	Manjit's Kitchen LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-14635	0.00	890.00	R	Manjit's Kitchen LTD	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-14636	0.00	1,010.75	R	Manjit's Kitchen LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2021	2112-14637	0.00	909.65	R	Manomano	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-14638	0.00	459.97	R	Manomano	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-14639	0.00	-434.29	R	MANOR HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-14640	0.00	2,268.00	R	MANOR HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-14641	0.00	10,595.19	R	MANOR HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-14642	0.00	13,638.81	R	MANOR HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-14643	0.00	1,881.56	R	MANOR HOUSE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-14644	0.00	3,990.32	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-14645	0.00	1,703.20	R	Manor Park Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-14646	0.00	2,356.00	R	Manor Park Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-14647	0.00	1,663.20	R	Manor Park Care Home	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-14648	0.00	300.00	R	Manorfield Hall Community Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14649	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14650	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14651	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14652	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14653	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14654	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2112-14655	0.00	135.00	R	Manutan Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-14656	0.00	1,000.24	R	Manutan Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-14657	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-14658	0.00	1,080.00	R	MAP	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-14659	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-14660	0.00	3,000.00	R	Maraki Coffee Shop	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14661	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14662	0.00	13.50	R	Maram Talib	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14663	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-14664	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-14665	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-14666	0.00	391.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-14667	0.00	4,596.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-14668	0.00	2,259.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-14669	0.00	68.75	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-14670	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-14671	0.00	878.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-14672	0.00	2,556.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-14673	0.00	171.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-14674	0.00	352.02	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-14675	0.00	159.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-14676	0.00	8.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-14677	0.00	35.79	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14678	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14679	0.00	40.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14680	0.00	891.19	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14681	0.00	34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14682	0.00	1,000.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14683	0.00	2,447.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14684	0.00	442.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14685	0.00	1,271.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14686	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14687	0.00	1,215.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14688	0.00	1,671.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14689	0.00	34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14690	0.00	1,143.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-14691	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-14692	0.00	1,577.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-14693	0.00	327.42	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-14694	0.00	753.42	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-14695	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-14696	0.00	592.43	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-14697	0.00	3,433.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-14698	0.00	1,097.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-14699	0.00	791.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-14700	0.00	32.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-14701	0.00	31.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-14702	0.00	2,161.59	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14703	0.00	1,600.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14704	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14705	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14706	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14707	0.00	899.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14708	0.00	41.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14709	0.00	2,948.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14710	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14711	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14712	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14713	0.00	1,473.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14714	0.00	1,275.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-14715	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-14716	0.00	12,500.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-14717	0.00	43.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-14718	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-14719	0.00	3,500.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-14720	0.00	105.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-14721	0.00	4,469.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-14722	0.00	2,989.97	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-14723	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-14724	0.00	686.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-14725	0.00	195.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-14726	0.00	2,206.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-14727	0.00	2,247.63	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14728	0.00	2,211.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14729	0.00	1,855.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14730	0.00	2,332.09	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14731	0.00	765.54	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14732	0.00	1,604.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14733	0.00	1,668.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14734	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14735	0.00	3,394.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-14736	0.00	4,684.85	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-14737	0.00	123.19	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-14738	0.00	106.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-14739	0.00	81.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-14740	0.00	253.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-14741	0.00	2,627.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-14742	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14743	0.00	2,765.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14744	0.00	1,194.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14745	0.00	556.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14746	0.00	1,144.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14747	0.00	2,737.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14748	0.00	1,030.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14749	0.00	1,167.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14750	0.00	160.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14751	0.00	903.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14752	0.00	1,149.54	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14753	0.00	28.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14754	0.00	1,044.19	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14755	0.00	4,467.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14756	0.00	910.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14757	0.00	1,147.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14758	0.00	2,932.34	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14759	0.00	40.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14760	0.00	1,406.26	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14761	0.00	772.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14762	0.00	1,600.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14763	0.00	1,600.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14764	0.00	848.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14765	0.00	2,222.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14766	0.00	1,048.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14767	0.00	715.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14768	0.00	3,678.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14769	0.00	3,759.43	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14770	0.00	831.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14771	0.00	44.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14772	0.00	603.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14773	0.00	334.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14774	0.00	572.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14775	0.00	440.56	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14776	0.00	1,023.54	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14777	0.00	140.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-14778	0.00	970.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-14779	0.00	692.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-14780	0.00	2,993.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-14781	0.00	2,441.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-14782	0.00	733.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-14783	0.00	445.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-14784	0.00	726.73	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-14785	0.00	1,220.51	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-14786	0.00	1,617.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2112-14787	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-14788	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2112-14789	0.00	40.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-14790	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14791	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14792	0.00	13.50	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14793	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14794	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14795	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14796	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14797	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	24/12/2021	2112-14798	0.00	124.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14799	0.00	217.42	R	Margaret Foster	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	10/12/2021	2112-14800	0.00	202.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/12/2021	2112-14801	0.00	750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-14802	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-14803	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-14804	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/12/2021	2112-14805	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-14806	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-14807	0.00	32,929.40	R	Maria Mallaband 17 Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-14808	0.00	17,405.54	R	Maria Mallaband Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-14809	0.00	23,811.80	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-14810	0.00	1,659.20	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-14811	0.00	2,744.84	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-14812	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	21/12/2021	2112-14813	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-14814	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14815	0.00	31.50	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14816	0.00	18.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14817	0.00	9.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14818	0.00	36.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14819	0.00	22.50	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14820	0.00	24.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14821	0.00	13.50	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14822	0.00	31.50	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14823	0.00	18.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14824	0.00	36.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14825	0.00	22.50	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14826	0.00	9.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14827	0.00	18.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14828	0.00	9.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14829	0.00	22.50	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14830	0.00	27.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14831	0.00	18.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14832	0.00	9.00	R	Mariana Ferechova	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	17/12/2021	2112-14833	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14834	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/12/2021	2112-14835	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-14836	0.00	105.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-14837	0.00	117.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-14838	0.00	261.30	R	Marie Harris	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-14839	0.00	217.42	R	Marie Harris	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-14840	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/12/2021	2112-14841	0.00	148.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-14842	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2021	2112-14843	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2112-14844	0.00	698.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-14845	0.00	20.00	R	Marina Beckwith	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-14846	0.00	20.00	R	Marina Beckwith	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-14847	0.00	2,974.40	R	Marina Lodge	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-14848	0.00	15,994.28	R	Mariposa Care Group Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	22/12/2021	2112-14849	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-14850	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2021	2112-14851	0.00	22.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2021	2112-14852	0.00	19.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	21/12/2021	2112-14853	0.00	1,237.50	R	Mark Dobson	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-14854	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-14855	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-14856	0.00	875.00	R	Mark Westmoreland Smith	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2021	2112-14857	0.00	64.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-14858	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14859	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14860	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14861	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14862	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14863	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14864	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14865	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14866	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14867	0.00	13.50	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14868	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14869	0.00	21.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14870	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14871	0.00	12.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14872	0.00	18.00	R	Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14873	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14874	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14875	0.00	25.50	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14876	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-14877	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14878	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14879	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14880	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14881	0.00	28.50	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14882	0.00	13.50	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14883	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14884	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14885	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14886	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-14887	0.00	54.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14888	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14889	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14890	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14891	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14892	0.00	13.50	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14893	0.00	36.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14894	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14895	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14896	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-14897	0.00	16.50	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-14898	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-14899	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-14900	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14901	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14902	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14903	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14904	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14905	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14906	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2112-14907	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/11/2021	2112-14908	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/11/2021	2112-14909	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2112-14910	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-14911	0.00	2.50	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-14912	0.00	620.50	R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-14913	0.00	158.90	R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-14914	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-14915	0.00	23,050.58	R	Marloco Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	24/12/2021	2112-14916	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-14917	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-14918	0.00	2,781.36	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-14919	0.00	3,612.84	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-14920	0.00	1,217.28	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-14921	0.00	-667.20	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-14922	0.00	767.24	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-14923	0.00	18,064.20	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-14924	0.00	1,931.20	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-14925	0.00	1,828.32	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-14926	0.00	640.20	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-14927	0.00	1,512.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-14928	0.00	2.80	R	Marston (Holdings) Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-14929	0.00	2.80	R	Marston (Holdings) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-14930	0.00	27.04	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/12/2021	2112-14931	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-14932	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-14933	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-14934	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-14935	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-14936	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-14937	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-14938	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2112-14939	0.00	4.19	R	Martin McColl	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-14940	0.00	15.80	R	Martin Repecky	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-14941	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-14942	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	03/12/2021	2112-14943	0.00	17,738.00	R	Mary Hare	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	03/12/2021	2112-14944	0.00	17,738.00	R	Mary Hare	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	03/12/2021	2112-14945	0.00	17,113.00	R	Mary Hare	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	03/12/2021	2112-14946	0.00	12,771.00	R	Mary Hare	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	03/12/2021	2112-14947	0.00	13,567.00	R	Mary Hare	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-14948	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-14949	0.00	3,894.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-14950	0.00	6.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2021	2112-14951	0.00	11.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-14952	0.00	37.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-14953	0.00	15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-14954	0.00	248.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-14955	0.00	193.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-14956	0.00	244.72	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-14957	0.00	2,936.64	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-14958	0.00	209.76	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-14959	0.00	1,118.72	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-14960	0.00	244.72	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-14961	0.00	5,510.57	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-14962	0.00	209.76	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-14963	0.00	3,006.56	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-14964	0.00	244.72	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-14965	0.00	7,289.16	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-14966	0.00	209.76	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-14967	0.00	3,006.56	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-14968	0.00	22,000.00	C	Mastercraft Developments Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-14969	0.00	3,846.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-14970	0.00	8.20	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-14971	0.00	1,442.55	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-14972	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-14973	0.00	1,783.95	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-14974	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-14975	0.00	4,879.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2112-14976	0.00	225.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14977	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14978	0.00	8.20	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14979	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14980	0.00	1,722.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14981	0.00	246.00	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-14982	0.00	1,442.55	R	Masternaut Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/12/2021	2112-14983	0.00	97.80	R	MASTERS GOLF COMPANY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/11/2021	2112-14984	0.00	20.00	R	Matalan	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-14985	0.00	25.00	R	Matalan	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-14986	0.00	40.00	R	Matalan	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-14987	0.00	9.36	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-14988	0.00	39.79	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-14989	0.00	249.92	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-14990	0.00	416.21	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-14991	0.00	45.32	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14992	0.00	16.90	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14993	0.00	43.85	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14994	0.00	41.88	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14995	0.00	24.75	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14996	0.00	4.69	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14997	0.00	62.95	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14998	0.00	93.42	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-14999	0.00	249.26	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-15000	0.00	42.95	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-15001	0.00	32.09	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-15002	0.00	209.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-15003	0.00	80.48	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2021	2112-15004	0.00	181.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-15005	0.00	130.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-15006	0.00	125.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-15007	0.00	105.83	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-15008	0.00	15.24	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-15009	0.00	90.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-15010	0.00	53.08	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-15011	0.00	79.26	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-15012	0.00	95.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-15013	0.00	121.09	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-15014	0.00	5.69	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-15015	0.00	17.13	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-15016	0.00	17.94	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15017	0.00	464.42	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15018	0.00	6.43	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15019	0.00	20.26	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15020	0.00	45.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15021	0.00	29.44	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15022	0.00	7.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15023	0.00	100.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15024	0.00	95.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15025	0.00	130.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15026	0.00	6.37	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15027	0.00	19.33	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15028	0.00	22.86	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15029	0.00	59.03	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15030	0.00	14.21	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15031	0.00	15.06	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15032	0.00	80.89	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15033	0.00	46.44	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15034	0.00	9.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15035	0.00	1,575.30	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15036	0.00	104.62	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15037	0.00	11.88	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15038	0.00	32.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15039	0.00	10.68	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15040	0.00	147.24	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15041	0.00	56.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15042	0.00	21.42	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15043	0.00	55.89	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15044	0.00	143.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15045	0.00	192.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15046	0.00	80.41	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15047	0.00	23.92	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15048	0.00	19.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15049	0.00	77.20	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15050	0.00	94.96	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15051	0.00	66.97	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15052	0.00	15.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15053	0.00	174.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15054	0.00	63.64	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15055	0.00	3.77	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15056	0.00	43.92	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15057	0.00	195.05	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15058	0.00	7.90	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15059	0.00	16.80	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15060	0.00	3.38	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15061	0.00	37.28	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15062	0.00	24.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15063	0.00	30.53	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15064	0.00	30.68	R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15065	0.00	6.10	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15066	0.00	538.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15067	0.00	624.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15068	0.00	46.09	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15069	0.00	9.22	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15070	0.00	77.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15071	0.00	88.27	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15072	0.00	98.01	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15073	0.00	5.68	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15074	0.00	19.58	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15075	0.00	5.66	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15076	0.00	16.75	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15077	0.00	36.80	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15078	0.00	71.02	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15079	0.00	16.98	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15080	0.00	20.44	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15081	0.00	47.87	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15082	0.00	126.14	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15083	0.00	19.79	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15084	0.00	17.06	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15085	0.00	374.71	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15086	0.00	42.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15087	0.00	117.07	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15088	0.00	50.31	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15089	0.00	9.07	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15090	0.00	2.24	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15091	0.00	33.86	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15092	0.00	85.29	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15093	0.00	91.47	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15094	0.00	55.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15095	0.00	106.36	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15096	0.00	10.02	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15097	0.00	11.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15098	0.00	30.89	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15099	0.00	130.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15100	0.00	475.04	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15101	0.00	16.80	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15102	0.00	16.80	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15103	0.00	17.70	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15104	0.00	1,148.25	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15105	0.00	32.57	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15106	0.00	339.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15107	0.00	18.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15108	0.00	246.30	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15109	0.00	29.01	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15110	0.00	35.14	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15111	0.00	10.86	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15112	0.00	94.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15113	0.00	670.83	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15114	0.00	521.35	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15115	0.00	1,169.06	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15116	0.00	1,005.93	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-15117	0.00	866.30	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15118	0.00	11.96	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15119	0.00	71.95	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15120	0.00	6.37	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15121	0.00	17.69	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15122	0.00	12.52	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15123	0.00	657.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15124	0.00	95.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15125	0.00	5.16	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15126	0.00	54.02	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15127	0.00	4.10	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15128	0.00	50.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-15129	0.00	35.58	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15130	0.00	297.02	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15131	0.00	9.09	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15132	0.00	42.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15133	0.00	313.26	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15134	0.00	9.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15135	0.00	96.33	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15136	0.00	163.53	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-15137	0.00	23.70	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-15138	0.00	36.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-15139	0.00	73.95	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-15140	0.00	130.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-15141	0.00	42.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-15142	0.00	10.72	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-15143	0.00	42.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-15144	0.00	3.14	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-15145	0.00	12.22	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-15146	0.00	166.27	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-15147	0.00	6.37	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-15148	0.00	42.19	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-15149	0.00	25.02	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-15150	0.00	1,242.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-15151	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-15152	0.00	1,080.00	R	Matt Abbott	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-15153	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15154	0.00	1,239.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2021	2112-15155	0.00	1,242.79	R	Matthew Clark	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2021	2112-15156	0.00	411.94	R	Matthew Clark	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-15157	0.00	512.92	R	Matthew Clark	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2112-15158	0.00	1,396.56	R	Matthew Clark	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2112-15159	0.00	898.04	R	Matthew Clark	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2112-15160	0.00	673.53	R	Matthew Clark	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-15161	0.00	3,237.62	R	Matthew Clark	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-15162	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-15163	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-15164	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-15165	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-15166	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/12/2021	2112-15167	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-15168	0.00	700.00	R	Matthew Smith	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15169	0.00	850.00	R	Matthew Smith	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	01/12/2021	2112-15170	0.00	937.59	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	01/12/2021	2112-15171	0.00	305.45	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	01/12/2021	2112-15172	0.00	1,413.72	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	03/12/2021	2112-15173	0.00	188.92	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-15174	0.00	4,434.96	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-15175	0.00	4,870.92	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-15176	0.00	3,649.24	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-15177	0.00	272.84	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-15178	0.00	788.29	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Regeneration	Capital	OTHER COSTS	7	22/12/2021	2112-15179	0.00	3,649.24	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-15180	0.00	27,948.60	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-15181	0.00	14,221.79	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-15182	0.00	850.16	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	30/12/2021	2112-15183	0.00	5,176.55	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-15184	0.00	7.30	R	Maureens	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2112-15185	0.00	10.99	R	Max Spielmann Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-15186	0.00	25.99	R	Max Spielmann Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/12/2021	2112-15187	0.00	990.00	R	Maxine Fletcher Associate Educational	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-15188	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-15189	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-15190	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-15191	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2112-15192	0.00	467.52	R	Maxwell Evans Estate Agents Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-15193	0.00	4,834.91	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15194	0.00	1,692.72	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15195	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-15196	0.00	2,021.00	R	MB Audio Visual Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/11/2021	2112-15197	0.00	607.80	R	McCarthys Storage	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2112-15198	0.00	461.67	R	McCarthys Storage	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2112-15199	0.00	250.33	R	McCarthys Storage	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2021	2112-15200	0.00	87.04	R	McCorquodale Midlands Lim	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2112-15201	0.00	1.16	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021	2112-15202	0.00	1.98	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	04/11/2021	2112-15203	0.00	9.90	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-15204	0.00	11.02	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2112-15205	0.00	7.58	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-15206	0.00	12.48	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/11/2021	2112-15207	0.00	2.69	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2021	2112-15208	0.00	10.47	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/11/2021	2112-15209	0.00	9.38	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2112-15210	0.00	19.67	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2112-15211	0.00	4.13	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-15212	0.00	7.38	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/11/2021	2112-15213	0.00	4.39	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2112-15214	0.00	6.20	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/11/2021	2112-15215	0.00	5.66	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/11/2021	2112-15216	0.00	6.23	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/11/2021	2112-15217	0.00	5.41	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-15218	0.00	4.71	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/11/2021	2112-15219	0.00	3.78	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2112-15220	0.00	8.45	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/11/2021	2112-15221	0.00	4.99	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/11/2021	2112-15222	0.00	6.80	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/11/2021	2112-15223	0.00	5.58	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/11/2021	2112-15224	0.00	12.00	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	23/11/2021	2112-15225	0.00	5.31	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	24/11/2021	2112-15226	0.00	7.07	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/11/2021	2112-15227	0.00	9.26	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2112-15228	0.00	4.99	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-15229	0.00	2.98	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-15230	0.00	5.39	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	30/11/2021	2112-15231	0.00	6.71	R	McDonalds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2021	2112-15232	0.00	7.28	R	McDonalds 1131	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/11/2021	2112-15233	0.00	6.62	R	McDonalds 1595	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/11/2021	2112-15234	0.00	16.97	R	McDonalds 1595	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/11/2021	2112-15235	0.00	8.41	R	McDonalds 1595	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/11/2021	2112-15236	0.00	150.00	R	McF Carpets And Furnit	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-15237	0.00	3,992.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-15238	0.00	5,740.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-15239	0.00	3,692.25	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-15240	0.00	3,521.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2021	2112-15241	0.00	10,313.96	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/12/2021	2112-15242	0.00	82.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/12/2021	2112-15243	0.00	8,118.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/12/2021	2112-15244	0.00	328.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-15245	0.00	21,200.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-15246	0.00	3,288.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-15247	0.00	31,632.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-15248	0.00	160.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-15249	0.00	82.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-15250	0.00	4,357.80	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	23/12/2021	2112-15251	0.00	897.75	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	23/12/2021	2112-15252	0.00	196.35	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-15253	0.00	3,427.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-15254	0.00	3,600.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-15255	0.00	10,434.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-15256	0.00	5,148.00	R	Mchale Contracts & Plant Environmental	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-15257	0.00	7,760.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/12/2021	2112-15258	0.00	8,774.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15259	0.00	3,080.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15260	0.00	14,361.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-15261	0.00	200.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-15262	0.00	908.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-15263	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-15264	0.00	568.60	R	Mdf Direct	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-15265	0.00	6,301.16	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15266	0.00	9,586.08	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-15267	0.00	14,583.02	R	Meadowbrook Manor	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15268	0.00	1,451.80	R	MEADOWFIELD LODGE	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15269	0.00	2,365.12	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15270	0.00	11,514.40	R	Meadowhurst - Lifeways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-15271	0.00	19,380.94	R	Meadows Care limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-15272	0.00	37.28	R	Meanwood Childrens Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-15273	0.00	1,847.43	R	MEANWOOD COMMUNITY CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15274	0.00	5,204.82	R	Meanwood Preschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15275	0.00	288.60	R	Meanwood Preschool	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-15276	0.00	70.27	R	MEANWOOD ROAD HWRC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	24/12/2021	2112-15277	0.00	1,000.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2021	2112-15278	0.00	15,467.56	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2021	2112-15279	0.00	29,800.20	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2021	2112-15280	0.00	4,351.74	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/12/2021	2112-15281	0.00	25,875.10	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/12/2021	2112-15282	0.00	59,561.87	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/12/2021	2112-15283	0.00	1,021.31	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/12/2021	2112-15284	0.00	197.02	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/12/2021	2112-15285	0.00	1,662.50	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15286	0.00	736.96	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15287	0.00	2,269.76	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15288	0.00	4,512.50	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15289	0.00	193.62	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15290	0.00	185.62	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15291	0.00	778.55	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15292	0.00	92.81	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2021	2112-15293	0.00	2,362.57	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/12/2021	2112-15294	0.00	2,986.06	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09/12/2021	2112-15295	0.00	581.45	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/12/2021	2112-15296	0.00	35,983.25	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/12/2021	2112-15297	0.00	341.62	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/12/2021	2112-15298	0.00	74.62	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/12/2021	2112-15299	0.00	950.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-15300	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	10/12/2021	2112-15301	0.00	10,989.64	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	10/12/2021	2112-15302	0.00	1,520.00	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/12/2021	2112-15303	0.00	1,465.20	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/12/2021	2112-15304	0.00	1,907.50	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-15305	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-15306	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-15307	0.00	9,990.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	10/12/2021	2112-15308	0.00	852.80	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/12/2021	2112-15309	0.00	6,726.90	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2021	2112-15310	0.00	956,478.04	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-15311	0.00	69,003.39	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-15312	0.00	305,550.78	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/12/2021	2112-15313	0.00	2,602.91	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2021	2112-15314	0.00	85,002.06	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/12/2021	2112-15315	0.00	927.34	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2021	2112-15316	0.00	239.42	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/12/2021	2112-15317	0.00	689.78	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	16/12/2021	2112-15318	0.00	674.49	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	16/12/2021	2112-15319	0.00	6,041.16	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-15320	0.00	3,850.00	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2021	2112-15321	0.00	59,205.37	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/12/2021	2112-15322	0.00	24,565.55	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/12/2021	2112-15323	0.00	169,800.03	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/12/2021	2112-15324	0.00	161,749.35	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/12/2021	2112-15325	0.00	660.04	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/12/2021	2112-15326	0.00	3,893.41	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	20/12/2021	2112-15327	0.00	3,500.00	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/12/2021	2112-15328	0.00	1,039.35	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/12/2021	2112-15329	0.00	2,986.02	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23/12/2021	2112-15330	0.00	68,728.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2021	2112-15331	0.00	83,402.33	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/12/2021	2112-15332	0.00	596.81	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15333	0.00	68.95	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15334	0.00	564.11	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15335	0.00	1,381.26	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15336	0.00	142.36	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15337	0.00	173.71	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15338	0.00	186,097.65	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	23/12/2021	2112-15339	0.00	5,496.00	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	23/12/2021	2112-15340	0.00	10,462.83	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/12/2021	2112-15341	0.00	34,263.70	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/12/2021	2112-15342	0.00	3,650.00	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15343	0.00	541.68	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15344	0.00	135.23	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15345	0.00	8,075.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15346	0.00	2,968.75	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15347	0.00	2,731.25	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15348	0.00	891.43	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15349	0.00	6,480.10	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15350	0.00	39,345.82	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15351	0.00	25,672.31	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-15352	0.00	8,703.48	R	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-15353	0.00	728,847.51	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-15354	0.00	31,449.42	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-15355	0.00	290,695.74	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-15356	0.00	294,767.80	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/12/2021	2112-15357	0.00	469,887.59	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/12/2021	2112-15358	0.00	2,666.22	C	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30/12/2021	2112-15359	0.00	3,452.05	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-15360	0.00	192,624.88	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30/12/2021	2112-15361	0.00	921.49	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/12/2021	2112-15362	0.00	2,777.60	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15363	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15364	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/12/2021	2112-15365	0.00	243.60	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/12/2021	2112-15366	0.00	-800.40	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-15367	0.00	14.28	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/12/2021	2112-15368	0.00	1,567.66	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/12/2021	2112-15369	0.00	344.96	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-15370	0.00	733.72	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-15371	0.00	4,084.08	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-15372	0.00	81,467.84	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-15373	0.00	944.84	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-15374	0.00	13,910.54	R	Medacs Healthcare	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-15375	0.00	2,400.00	R	Media Displays Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/12/2021	2112-15376	0.00	360.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	15/12/2021	2112-15377	0.00	324.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/12/2021	2112-15378	0.00	500.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-15379	0.00	585.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-15380	0.00	699.20	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/12/2021	2112-15381	0.00	2,790.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-15382	0.00	576.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-15383	0.00	154.15	R	Medical Supplies	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-15384	0.00	2,347.80	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/12/2021	2112-15385	0.00	2,145.00	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-15386	0.00	2,172.17	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-15387	0.00	2,322.45	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-15388	0.00	57.72	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-15389	0.00	2,292.88	R	Medilink Nursing Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/11/2021	2112-15390	0.00	7.75	R	Medirest	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-15391	0.00	10.95	R	Medirest Costa Jimmys	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-15392	0.00	6.70	R	Medirest Costa Jimmys	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2021	2112-15393	0.00	6.70	R	Medirest Costa Jimmys	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-15394	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-15395	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-15396	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	09/12/2021	2112-15397	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-15398	0.00	39.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2112-15399	0.00	38.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2112-15400	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-15401	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-15402	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-15403	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-15404	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-15405	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-15406	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-15407	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15408	0.00	8,096.00	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-15409	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-15410	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	24/12/2021	2112-15411	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-15412	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	13/12/2021	2112-15413	0.00	162.80	R	Melissa J Mcguire	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-15414	0.00	118.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-15415	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2112-15416	0.00	9.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-15417	0.00	120.00	R	Melissa-Annabel Ora Ataguba	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-15418	0.00	1,197.00	R	Mellor Coachcraft	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15419	0.00	56,687.40	R	Mencap	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-15420	0.00	4,500.00	R	Mencap In Kirklees	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-15421	0.00	603.33	R	Mental Health Associates Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	14/12/2021	2112-15422	0.00	2,295.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-15423	0.00	414.80	R	Meon Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-15424	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15425	0.00	26,786.37	R	Merchants House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-15426	0.00	155.67	R	Merchants House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15427	0.00	5,230.48	R	Merchants House	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15428	0.00	16,238.08	R	Merchants House	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-15429	0.00	1,755.20	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15430	0.00	26,491.64	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-15431	0.00	2,364.00	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-15432	0.00	16,297.28	R	Meridian Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15433	0.00	37,195.58	R	Meridian Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-15434	0.00	2,247.76	R	Meridian Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-15435	0.00	1,400.00	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-15436	0.00	282.88	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-15437	0.00	9,609.08	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-15438	0.00	212.16	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-15439	0.00	2,970.24	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-15440	0.00	795.60	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-15441	0.00	1,559.04	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-15442	0.00	1,120.56	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-15443	0.00	454.72	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-15444	0.00	350.00	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-15445	0.00	12,449.50	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15446	0.00	15,000.00	R	MERIDIAN SECURITY SYSTEMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-15447	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Rents	141	31/12/2021	2112-15448	0.00	80,048.66	R	Merrion House LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15449	0.00	18.00	R	Mery Kefala	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15450	0.00	31.50	R	Mery Kefala	No
Leeds City Council	31/12/2021	Resources and Housing	HRA BITMO	Capital	LAND	1	03/12/2021	2112-15451	0.00	950.00	C	Met Geo Environmental Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-15452	0.00	1,101.78	R	METAMARK UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-15453	0.00	538.00	R	METAMARK UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-15454	0.00	2,731.84	R	METAMARK UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Corporate Initatives & Savings Targets	250	23/12/2021	2112-15455	0.00	220.80	R	METAMARK UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	16/12/2021	2112-15456	0.00	2,749.90	R	Meteogroup Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-15457	0.00	20.49	R	Meterpay.Net Topup	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-15458	0.00	17.07	R	Meterpay.Net Topup	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-15459	0.00	17.07	R	Meterpay.Net Topup	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-15460	0.00	20.49	R	Meterpay.Net Topup	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-15461	0.00	20.49	R	Meterpay.Net Topup	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-15462	0.00	23,991.42	R	Methodist Homes	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-15463	0.00	1,730.00	R	Methodist Homes	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-15464	0.00	4,257.76	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2112-15465	0.00	380.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-15466	0.00	5,743.76	R	METRIC GROUP LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-15467	0.00	380.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-15468	0.00	5,743.76	R	METRIC GROUP LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/12/2021	2112-15469	0.00	1,081.00	R	Mezzino Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/12/2021	2112-15470	0.00	1,156.00	R	Mezzino Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/11/2021	2112-15471	0.00	7.20	R	Mfg Lyceum	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-15472	0.00	20.04	R	Mfg Nimblenook	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/11/2021	2112-15473	0.00	47.17	R	Mfg Phoenix	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15474	0.00	18,500.00	R	MHA Communities ¿ Rothwell & District	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15475	0.00	15,080.74	R	MHA Communities Farsley	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15476	0.00	19,498.26	R	MHA Communities Pudsey	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15477	0.00	23,067.36	R	MHA Communities South Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15478	0.00	21,930.69	R	Mha Horsforth Live At Home Scheme	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15479	0.00	1,721.36	R	MHA Montpellier Manor	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-15480	0.00	1,874.00	R	Mhxb Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15481	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-15482	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	30/12/2021	2112-15483	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-15484	0.00	17.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-15485	0.00	23.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/12/2021	2112-15486	0.00	1,250.00	R	Michael Crowe	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-15487	0.00	2,100.00	R	Michael Grainger	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-15488	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15489	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15490	0.00	672.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15491	0.00	310.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-15492	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2112-15493	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2112-15494	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-15495	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15496	0.00	8,058.50	R	Michael Page International	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15497	0.00	3,817.63	R	Michael Page International	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-15498	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-15499	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-15500	0.00	600.00	R	Michael Sluman	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-15501	0.00	756.00	R	Michael Smith	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-15502	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15503	0.00	172.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15504	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-15505	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15506	0.00	489.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-15507	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-15508	0.00	40.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/12/2021	2112-15509	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15510	0.00	936.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15511	0.00	896.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-15512	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15513	0.00	2,325.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15514	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-15515	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15516	0.00	4,248.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15517	0.00	1,825.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15518	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-15519	0.00	182.25	R	Michelle Whitford Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	15/12/2021	2112-15520	0.00	-4,660.74	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	15/12/2021	2112-15521	0.00	-2,137.50	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	15/12/2021	2112-15522	0.00	20,846.28	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	15/12/2021	2112-15523	0.00	-180.00	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	15/12/2021	2112-15524	0.00	-568.18	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	03/12/2021	2112-15525	0.00	40.95	R	Mick Ward	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-15526	0.00	40.95	R	Mick Ward	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/12/2021	2112-15527	0.00	40.95	R	Mick Ward	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2021	2112-15528	0.00	234.50	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/11/2021	2112-15529	0.00	21.95	R	Microlink Pc UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2112-15530	0.00	-21.95	R	Microlink Pc UK Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-15531	0.00	42.40	R	Middleton Childrens Centre	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-15532	0.00	200.00	R	MIDDLETON ELDERLY AID	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15533	0.00	22,026.04	R	MIDDLETON ELDERLY AID	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-15534	0.00	300.00	R	Middleton Parish Fees	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2021	2112-15535	0.00	88.00	R	MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2021	2112-15536	0.00	88.00	R	MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2021	2112-15537	0.00	66.00	R	MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	02/12/2021	2112-15538	0.00	2,728.00	R	Middleton Park Lodge (Indigo Care	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-15539	0.00	23,521.00	R	Middleton Park Lodge (Indigo Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	19/11/2021	2112-15540	0.00	13.90	R	Midgleys	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-15541	0.00	7.08	R	Midgleys Fisheries Lim	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-15542	0.00	272.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-15543	0.00	661.50	R	Midshires Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	31/12/2021	2112-15544	0.00	300.00	R	Migration Museum Project	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-15545	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/12/2021	2112-15546	0.00	20.22	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-15547	0.00	10,177.00	R	Milbury Care Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-15548	0.00	2,463.24	R	Milestones Day Nursery	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Appropriations	Direct Payments	626	02/12/2021	2112-15549	0.00	8,013.89	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-15550	0.00	15,238.48	R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15551	0.00	3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15552	0.00	1,979.00	R	Military Metal Work	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-15553	0.00	3,457.52	R	Mill Lodge Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-15554	0.00	1,810.80	R	Mill Lodge Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-15555	0.00	10,543.56	R	Mill Lodge Care Homes	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-15556	0.00	1,823.16	R	Mill Lodge Care Homes	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-15557	0.00	14,820.71	R	Millcroft (Active Pathways)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15558	0.00	8,791.60	R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15559	0.00	39,248.16	R	Millennium Care	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-15560	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/11/2021	2112-15561	0.00	5.29	R	Millies	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-15562	0.00	5,877.00	R	Millies Leeds Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-15563	0.00	34.35	R	MILNERS ROAD HWRC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-15564	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15565	0.00	40.50	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15566	0.00	9.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15567	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15568	0.00	13.50	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15569	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15570	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15571	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15572	0.00	36.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15573	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15574	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15575	0.00	36.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15576	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15577	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15578	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15579	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15580	0.00	21.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15581	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15582	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15583	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15584	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15585	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15586	0.00	9.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15587	0.00	10.50	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15588	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15589	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15590	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15591	0.00	19.50	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15592	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15593	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15594	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15595	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15596	0.00	24.90	R	Mina Hassan	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-15597	0.00	504.12	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-15598	0.00	504.21	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-15599	0.00	504.12	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-15600	0.00	504.12	R	MIND THE GAP LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-15601	0.00	2,786.52	R	MINERAL COTTAGE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-15602	0.00	24,753.20	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-15603	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-15604	0.00	89.00	R	Minoti Parikh	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-15605	0.00	11,976.00	R	Minuteman Press	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-15606	0.00	27,330.00	R	Miovision Technologies	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15607	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-15608	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-15609	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-15610	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-15611	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-15612	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15613	0.00	18.00	R	Miranda Pui Yue To	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15614	0.00	19.20	R	Miranda Pui Yue To	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15615	0.00	18.00	R	Miranda Pui Yue To	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15616	0.00	18.00	R	Miranda Pui Yue To	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-15617	0.00	56.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/12/2021	2112-15618	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-15619	0.00	141.56	R	Miro.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-15620	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-15621	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15622	0.00	298.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-15623	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-15624	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15625	0.00	4,552.00	R	Miss Diane Bannister	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15626	0.00	151.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-15627	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-15628	0.00	684.65	R	Miss Joanne Burgess	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15629	0.00	182.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-15630	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2112-15631	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15632	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15633	0.00	936.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-15634	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-15635	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-15636	0.00	4,602.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15637	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-15638	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-15639	0.00	42.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-15640	0.00	23.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-15641	0.00	32.00	R	Miss S L Conneely	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-15642	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	06/12/2021	2112-15643	0.00	128.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2112-15644	0.00	30.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-15645	0.00	30.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	01/12/2021	2112-15646	0.00	455.00	R	Mistoria Estate Agents Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-15647	0.00	36.20	R	MITCHELL FOX & CO LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-15648	0.00	39,153.90	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	30/11/2021	2112-15649	0.00	87.40	R	Mitutoyo (UK) Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-15650	0.00	60.00	R	Mjmccarthy.Co.Uk/Safe Shr	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/12/2021	2112-15651	0.00	3,690.32	R	MK Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-15652	0.00	44.20	R	MK Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-15653	0.00	22,679.02	R	MK Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-15654	0.00	707.20	R	MK Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-15655	0.00	3,040.96	R	MK Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-15656	0.00	6,046.90	R	MK Care Services	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/11/2021	2112-15657	0.00	450.00	R	Mna Consulting (UK) Lt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-15658	0.00	41.44	R	MOBILE MINI UK LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-15659	0.00	537.56	R	Modern Films	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15660	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15661	0.00	9.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15662	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15663	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15664	0.00	27.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15665	0.00	108.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15666	0.00	112.50	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15667	0.00	82.50	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15668	0.00	72.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15669	0.00	18.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15670	0.00	27.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15671	0.00	36.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15672	0.00	72.00	R	Mohammad Akabr	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-15673	0.00	260.00	R	Mohammad Ilyas	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-15674	0.00	100.00	R	Mohammad Ravaei	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/12/2021	2112-15675	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15676	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-15677	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-15678	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15679	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15680	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15681	0.00	27.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15682	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15683	0.00	27.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15684	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15685	0.00	13.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15686	0.00	27.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15687	0.00	72.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15688	0.00	22.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15689	0.00	72.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15690	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15691	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15692	0.00	45.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15693	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15694	0.00	72.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15695	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-15696	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/12/2021	2112-15697	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/12/2021	2112-15698	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/12/2021	2112-15699	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/12/2021	2112-15700	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/12/2021	2112-15701	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-15702	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-15703	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-15704	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-15705	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-15706	0.00	200.00	R	Mohammed Bilal	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15707	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15708	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-15709	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2021	2112-15710	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	30/12/2021	2112-15711	0.00	450.00	R	Mojo Films CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-15712	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-15713	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-15714	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-15715	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-15716	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-15717	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-15718	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-15719	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-15720	0.00	100.00	R	Molly Tyrrell	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15721	0.00	28.50	R	Momotaz Oureshi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15722	0.00	18.00	R	Momotaz Oureshi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15723	0.00	27.00	R	Momotaz Oureshi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15724	0.00	18.00	R	Momotaz Oureshi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15725	0.00	27.00	R	Momotaz Oureshi	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Bought In Professional Services	277	10/12/2021	2112-15726	0.00	825.00	R	Mondale It Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	02/12/2021	2112-15727	0.00	86.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	02/12/2021	2112-15728	0.00	170.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	02/12/2021	2112-15729	0.00	78.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	02/12/2021	2112-15730	0.00	114.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	02/12/2021	2112-15731	0.00	210.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	02/12/2021	2112-15732	0.00	254.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	02/12/2021	2112-15733	0.00	48.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	02/12/2021	2112-15734	0.00	72.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	02/12/2021	2112-15735	0.00	173.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	02/12/2021	2112-15736	0.00	29.76	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	02/12/2021	2112-15737	0.00	15.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	03/12/2021	2112-15738	0.00	79.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	03/12/2021	2112-15739	0.00	163.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	03/12/2021	2112-15740	0.00	53.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	07/12/2021	2112-15741	0.00	21.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	10/12/2021	2112-15742	0.00	247.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	10/12/2021	2112-15743	0.00	215.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	10/12/2021	2112-15744	0.00	108.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	10/12/2021	2112-15745	0.00	87.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	10/12/2021	2112-15746	0.00	170.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	10/12/2021	2112-15747	0.00	61.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	14/12/2021	2112-15748	0.00	82.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	14/12/2021	2112-15749	0.00	29.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	14/12/2021	2112-15750	0.00	299.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	14/12/2021	2112-15751	0.00	68.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15752	0.00	91.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15753	0.00	160.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	17/12/2021	2112-15754	0.00	128.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15755	0.00	47.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15756	0.00	108.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	17/12/2021	2112-15757	0.00	60.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15758	0.00	30.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15759	0.00	266.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	17/12/2021	2112-15760	0.00	58.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	17/12/2021	2112-15761	0.00	51.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/12/2021	2112-15762	0.00	191.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/12/2021	2112-15763	0.00	27.36	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/12/2021	2112-15764	0.00	354.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15765	0.00	244.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/12/2021	2112-15766	0.00	62.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15767	0.00	26.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/12/2021	2112-15768	0.00	250.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15769	0.00	357.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15770	0.00	229.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15771	0.00	114.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15772	0.00	181.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/12/2021	2112-15773	0.00	86.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	24/12/2021	2112-15774	0.00	118.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/12/2021	2112-15775	0.00	55.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/12/2021	2112-15776	0.00	57.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15777	0.00	114.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	31/12/2021	2112-15778	0.00	80.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	31/12/2021	2112-15779	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	31/12/2021	2112-15780	0.00	26.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15781	0.00	27.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15782	0.00	8.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15783	0.00	27.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	31/12/2021	2112-15784	0.00	25.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	31/12/2021	2112-15785	0.00	49.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15786	0.00	283.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Surface Dressing	150	31/12/2021	2112-15787	0.00	80.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-15788	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-15789	0.00	22.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15790	0.00	212.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15791	0.00	133.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-15792	0.00	52.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15793	0.00	128.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/12/2021	2112-15794	0.00	146.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15795	0.00	156.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-15796	0.00	146.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2021	2112-15797	0.00	51.52	R	Mone Bros Excavati	Yes
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-15798	0.00	1,490.00	R	Mone Bros Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2021	2112-15799	0.00	1,490.00	R	Mone Bros Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2021	2112-15800	0.00	730.00	R	Mone Bros Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2021	2112-15801	0.00	730.00	R	Mone Bros Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-15802	0.00	760.00	R	Mone Bros Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15803	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-15804	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15805	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15806	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15807	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15808	0.00	9.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15809	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15810	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15811	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15812	0.00	22.50	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-15813	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15814	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15815	0.00	31.50	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15816	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15817	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-15818	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15819	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15820	0.00	36.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15821	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15822	0.00	9.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15823	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15824	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15825	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-15826	0.00	36.00	R	Monika Owens	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-15827	0.00	30.90	R	Monika Piłatowska	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15828	0.00	10,634.39	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15829	0.00	615.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15830	0.00	117.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-15831	0.00	54.30	R	Monkeyoffice.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-15832	0.00	54.30	R	Monkeyoffice.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	22/11/2021	2112-15833	0.00	7.00	R	Monster Kidz	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	23/11/2021	2112-15834	0.00	1.00	R	Monster Kidz	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-15835	0.00	13,187.76	R	Montague Drive	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-15836	0.00	2,835.00	R	Moody Kipmcgrath Education Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-15837	0.00	0.85	R	Moonpig	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-15838	0.00	8,500.00	R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15839	0.00	19,477.31	R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-15840	0.00	697.15	R	Moorcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-15841	0.00	13,445.11	R	Moorcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-15842	0.00	392.58	R	Moorcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-15843	0.00	0.40	R	Moorcare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-15844	0.00	805.60	R	Moorcare	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-15845	0.00	1,272.60	R	Moorcare	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-15846	0.00	1,081.60	R	Moorcare	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-15847	0.00	4.62	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-15848	0.00	454.00	R	Moorhouse Turf Machinery	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-15849	0.00	2,788.00	R	Moorings Mediquip	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-15850	0.00	868.00	R	Moorings Mediquip	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15851	0.00	12,802.43	R	Moorlands School (Nursery)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15852	0.00	819.00	R	Moorlands School (Nursery)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-15853	0.00	24,524.39	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15854	0.00	3,773.24	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-15855	0.00	16,935.12	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	01/12/2021	2112-15856	0.00	70.00	R	Moortown Methodist Church	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	31/12/2021	2112-15857	0.00	70.00	R	Moortown Methodist Church	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-15858	0.00	200.00	R	Moortown West Residents Association	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/12/2021	2112-15859	0.00	3,000.00	R	Moortown West Residents Association	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-15860	0.00	6,567.32	R	Moorville Residential	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Subsistence	256	05/11/2021	2112-15861	0.00	13.17	R	Moreish Cafe	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	13/12/2021	2112-15862	0.00	1,032.95	R	Morgan & West	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	13/12/2021	2112-15863	0.00	-36.50	R	Morgan & West	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-15864	0.00	15,000.00	R	Morgan Travel Ltd T/A First Event	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-15865	0.00	8,708.00	R	Morgan Travel Ltd T/A First Event	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-15866	0.00	3,713.00	R	Morgan Travel Yorkshire Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15867	0.00	4,167.00	R	Morgan Travel Yorkshire Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-15868	0.00	99.00	R	Morley Art Gallery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-15869	0.00	250.00	R	Morley Arts Festival	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-15870	0.00	27,687.46	R	MORLEY ELDERLY ACTION	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/12/2021	2112-15871	0.00	450.00	R	Morley Glen Juniors	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-15872	0.00	8,342.00	R	Morley Hotels & Leisure Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/12/2021	2112-15873	0.00	27.00	R	Morley Library	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	21/12/2021	2112-15874	0.00	1.64	R	Morley Library	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-15875	0.00	27,749.14	R	Morley Manor Residential Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-15876	0.00	20,785.50	R	Morley Manor Residential Home	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/12/2021	2112-15877	0.00	1,000.00	R	Morley Murals Committee	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/12/2021	2112-15878	0.00	1,000.00	R	Morley Murals Committee	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-15879	0.00	400.00	R	Morley Music Society	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-15880	0.00	319.58	R	MORPLAN LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-15881	0.00	46.40	R	MORPLAN LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/11/2021	2112-15882	0.00	43.11	R	Morrison Petrol	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/11/2021	2112-15883	0.00	40.46	R	Morrison Petrol	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/11/2021	2112-15884	0.00	35.92	R	Morrison Petrol	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/11/2021	2112-15885	0.00	83.44	R	Morrison Petrol	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	29/11/2021	2112-15886	0.00	55.70	R	Morrison Petrol	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15887	0.00	4,384.18	R	MOSAIC CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-15888	0.00	468.00	R	MOSAIC CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-15889	0.00	1,231.62	R	MOSAIC CENTRE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-15890	0.00	5,412.00	R	Mossdale Residence	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	15/12/2021	2112-15891	0.00	8,192.00	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	23/12/2021	2112-15892	0.00	9,524.83	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-15893	0.00	7,283.00	R	Motus Tv Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-15894	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-15895	0.00	15.00	R	Movehousing	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/12/2021	2112-15896	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	21/12/2021	2112-15897	0.00	21.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15898	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-15899	0.00	2,400.00	R	Mr Abazenab I Abuneker	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15900	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15901	0.00	2,122.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-15902	0.00	4,284.00	R	Mr Andrew Gavins	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15903	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15904	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-15905	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2021	2112-15906	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	01/12/2021	2112-15907	0.00	103.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	06/12/2021	2112-15908	0.00	572.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/12/2021	2112-15909	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-15910	0.00	6,354.00	R	Mr David Charles Watson	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-15911	0.00	6,712.74	C	Mr David Mattison	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-15912	0.00	10,620.28	C	Mr David Mattison	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15913	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-15914	0.00	725.00	R	Mr G Rutherford	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15915	0.00	15,000.00	R	Mr Gareth James Lewis	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-15916	0.00	392.00	R	Mr Gareth James Lewis	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15917	0.00	4,376.00	R	Mr I Wellington	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15918	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-15919	0.00	100.00	C	Mr J Berry	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/12/2021	2112-15920	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-15921	0.00	579.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15922	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-15923	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-15924	0.00	430.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-15925	0.00	430.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-15926	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-15927	0.00	207.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-15928	0.00	16.35	R	Mr Mangal	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-15929	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15930	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15931	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15932	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15933	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15934	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15935	0.00	245.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15936	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	22/12/2021	2112-15937	0.00	359.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-15938	0.00	2,000.00	R	Mr Noel Robinson	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15939	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-15940	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-15941	0.00	616.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-15942	0.00	450.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15943	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15944	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-15945	0.00	5,016.00	R	Mr Peter Lumb	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-15946	0.00	1,547.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-15947	0.00	5,833.00	R	Mr Ragbir Singh	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-15948	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2112-15949	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15950	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2021	2112-15951	0.00	104.44	R	Mr Scratchings	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15952	0.00	4,259.00	R	Mr Simon Paul Taylor	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	External Income	Non Dwelling Rents	952	09/12/2021	2112-15953	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15954	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-15955	0.00	1,575.00	C	Mr T Pratt	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15956	0.00	245.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-15957	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-15958	0.00	315.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15959	0.00	462.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15960	0.00	6,962.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/12/2021	2112-15961	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15962	0.00	3,604.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-15963	0.00	170.00	R	Mrs CEV Roberts	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-15964	0.00	170.00	R	Mrs CEV Roberts	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15965	0.00	170.00	R	Mrs CEV Roberts	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15966	0.00	170.00	R	Mrs CEV Roberts	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15967	0.00	842.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15968	0.00	1,492.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15969	0.00	1,416.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-15970	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	03/12/2021	2112-15971	0.00	1,110.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-15972	0.00	1,190.00	R	Mrs K J Maclean	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15973	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15974	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-15975	0.00	2,408.00	R	Mrs Linda Liddan	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15976	0.00	3,647.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-15977	0.00	1,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-15978	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	17/12/2021	2112-15979	0.00	39.00	R	Mrs N Bi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-15980	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Income from Hire Of Rooms & Equipment	956	03/12/2021	2112-15981	0.00	207.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15982	0.00	228.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15983	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-15984	0.00	268.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-15985	0.00	684.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-15986	0.00	409.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-15987	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/12/2021	2112-15988	0.00	842.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-15989	0.00	1,700.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-15990	0.00	6,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-15991	0.00	1,125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-15992	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-15993	0.00	40.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-15994	0.00	20.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-15995	0.00	4,090.00	R	MSS Workshops Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-15996	0.00	4,129.00	R	Msytique Lounge Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-15997	0.00	4,663.00	R	Mta Learning Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-15998	0.00	253.24	R	Mtec Warehousing Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-15999	0.00	149.17	R	Mtec Warehousing Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17/11/2021	2112-16000	0.00	250.79	R	Mtfx Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16001	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16002	0.00	13.50	R	Muazzama Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16003	0.00	111.00	R	Muazzama Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16004	0.00	18.00	R	Muazzama Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16005	0.00	13.50	R	Muazzama Khan	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16006	0.00	192.13	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16007	0.00	255.56	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16008	0.00	150.00	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16009	0.00	302.49	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16010	0.00	150.00	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16011	0.00	793.15	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16012	0.00	595.39	R	MUBI UK Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-16013	0.00	7,436.00	C	Mudasar Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16014	0.00	130.00	R	Muhammad Abid	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/12/2021	2112-16015	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-16016	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16017	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/12/2021	2112-16018	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/12/2021	2112-16019	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16020	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16021	0.00	130.00	R	Muhammed Azhar	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16022	0.00	4,716.80	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16023	0.00	2,542.20	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16024	0.00	943.25	R	Mulberry Bush Nursery & Pre School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-16025	0.00	18,012.86	R	MULGRAVE HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16026	0.00	1,513.20	R	MULGRAVE HOUSE	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16027	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-16028	0.00	300.00	R	Murray Harcourt Partners LLP	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-16029	0.00	990.00	R	Murray Psychology Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2021	2112-16030	0.00	3,600.00	R	Muslim Cultural Society Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2021	2112-16031	0.00	3,600.00	R	Muslim Cultural Society Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2021	2112-16032	0.00	3,600.00	R	Muslim Cultural Society Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	14/12/2021	2112-16033	0.00	1,600.00	R	Muslim Cultural Society Of Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	14/12/2021	2112-16034	0.00	3,200.00	R	Muslim Cultural Society Of Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-16035	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-16036	0.00	98.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-16037	0.00	12,101.82	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-16038	0.00	266.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-16039	0.00	3,287.48	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	01/12/2021	2112-16040	0.00	131.12	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-16041	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	01/12/2021	2112-16042	0.00	458.92	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-16043	0.00	98.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-16044	0.00	12,093.63	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-16045	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-16046	0.00	278.63	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-16047	0.00	3,302.38	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	01/12/2021	2112-16048	0.00	131.12	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-16049	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	01/12/2021	2112-16050	0.00	458.92	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-16051	0.00	57.37	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-16052	0.00	10,137.45	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16053	0.00	155.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16054	0.00	12,520.10	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-16055	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-16056	0.00	266.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16057	0.00	2,546.35	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-16058	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-16059	0.00	590.04	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-16060	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16061	0.00	155.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16062	0.00	13,205.41	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-16063	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-16064	0.00	327.80	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16065	0.00	2,760.18	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-16066	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-16067	0.00	524.48	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-16068	0.00	114.73	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16069	0.00	155.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16070	0.00	13,283.27	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-16071	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-16072	0.00	266.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16073	0.00	2,726.12	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-16074	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-16075	0.00	262.24	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-16076	0.00	114.73	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16077	0.00	155.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16078	0.00	11,917.09	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-16079	0.00	32.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-16080	0.00	266.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16081	0.00	2,686.94	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-16082	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-16083	0.00	524.48	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/12/2021	2112-16084	0.00	28,055.00	R	My Place	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/12/2021	2112-16085	0.00	100.00	R	My Place	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/12/2021	2112-16086	0.00	246.44	R	My Place	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-16087	0.00	275.00	R	My Place	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16088	0.00	100.00	R	My Place	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16089	0.00	100.00	R	My Place	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/12/2021	2112-16090	0.00	27,150.00	R	My Place	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-16091	0.00	2,382.00	R	My Simple World Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-16092	0.00	512.82	R	Myco Services LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16093	0.00	98.15	R	Myriam Mouflih	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16094	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16095	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16096	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16097	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16098	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16099	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16100	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16101	0.00	49.50	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16102	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16103	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16104	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16105	0.00	18.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16106	0.00	27.00	R	N BUSH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16107	0.00	40.50	R	N BUSH	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	03/12/2021	2112-16108	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16109	0.00	13.30	R	N CZARKOWSKA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-16110	0.00	31.50	R	N JAWAD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-16111	0.00	28.00	R	N.W.T.C	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16112	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-16113	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2112-16114	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16115	0.00	40.50	R	Nabila Rafique	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16116	0.00	22.50	R	Nabila Rafique	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16117	0.00	13.50	R	Nabila Rafique	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16118	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16119	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16120	0.00	18.00	R	Nabila Rafique	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Conference Meetings	253	24/12/2021	2112-16121	0.00	300.00	R	NABMA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16122	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16123	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-16124	0.00	14.33	R	Nafees Bakers And Sweets	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-16125	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Action Plan-Third Party Payments	540	10/12/2021	2112-16126	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2112-16127	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-16128	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16129	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-16130	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/11/2021	2112-16131	0.00	22.29	R	Nandos Leeds Briggate	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	03/11/2021	2112-16132	0.00	40.40	R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	03/11/2021	2112-16133	0.00	31.60	R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-16134	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-16135	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-16136	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-16137	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16138	0.00	301.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16139	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	02/12/2021	2112-16140	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-16141	0.00	3,793.00	R	Narang Wholesalers Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16142	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16143	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16144	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16145	0.00	31.50	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16146	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16147	0.00	24.60	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16148	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16149	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16150	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16151	0.00	36.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16152	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16153	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16154	0.00	45.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16155	0.00	45.00	R	Nariman Idris	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-16156	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16157	0.00	18.00	R	Nasra Hussein	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-16158	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16159	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-16160	0.00	650.00	R	Natalia Escoriza	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-16161	0.00	156.25	R	Natalia Levine	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-16162	0.00	1,156.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16163	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-16164	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-16165	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/12/2021	2112-16166	0.00	105.00	R	Natalie Jackson	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/12/2021	2112-16167	0.00	245.00	R	Natalie Jackson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16168	0.00	97.50	R	Natalie Jackson	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-16169	0.00	224.80	R	Natalie Jackson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16170	0.00	90.00	R	Natalie Jackson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16171	0.00	240.00	R	Natalie Jackson	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-16172	0.00	1,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-16173	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	24/12/2021	2112-16174	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-16175	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16176	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16177	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16178	0.00	516.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-16179	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-16180	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16181	0.00	289.90	R	Natasha Mcloughlin	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-16182	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-16183	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-16184	0.00	72.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-16185	0.00	26.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24/12/2021	2112-16186	0.00	715.50	R	NATIONAL EXTENSION COLLEGE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16187	0.00	3,521.50	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16188	0.00	3,329.22	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16189	0.00	3,077.65	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16190	0.00	3,077.65	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16191	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16192	0.00	3,360.25	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16193	0.00	3,309.30	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16194	0.00	3,521.50	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16195	0.00	3,367.24	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16196	0.00	3,235.16	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16197	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16198	0.00	3,557.87	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16199	0.00	3,367.24	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16200	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16201	0.00	5,092.68	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16202	0.00	3,630.41	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16203	0.00	3,339.98	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-16204	0.00	3,339.98	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-16205	0.00	803.37	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/12/2021	2112-16206	0.00	1,606.75	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/12/2021	2112-16207	0.00	1,891.33	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-16208	0.00	3,407.90	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-16209	0.00	3,521.50	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-16210	0.00	3,202.55	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-16211	0.00	3,407.90	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/12/2021	2112-16212	0.00	2,978.37	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/12/2021	2112-16213	0.00	2,978.36	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16214	0.00	3,443.03	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16215	0.00	3,407.90	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16216	0.00	3,221.83	R	National Fostering Agency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16217	0.00	3,135.12	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16218	0.00	3,242.70	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16219	0.00	3,251.85	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16220	0.00	3,258.62	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16221	0.00	3,130.80	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16222	0.00	3,196.80	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16223	0.00	3,443.10	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16224	0.00	3,242.70	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16225	0.00	4,928.40	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16226	0.00	3,513.30	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16227	0.00	3,232.24	R	National Fostering Agency	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-16228	0.00	3,232.24	R	National Fostering Agency	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	16/12/2021	2112-16229	0.00	-276.36	R	National Youth Jazz Orchestra	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	16/12/2021	2112-16230	0.00	-70.00	R	National Youth Jazz Orchestra	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	16/12/2021	2112-16231	0.00	1,192.49	R	National Youth Jazz Orchestra	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	16/12/2021	2112-16232	0.00	-77.51	R	National Youth Jazz Orchestra	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16233	0.00	314.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-16234	0.00	366.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16235	0.00	638.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-16236	0.00	494.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-16237	0.00	589.38	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	30/12/2021	2112-16238	0.00	720.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	01/12/2021	2112-16239	0.00	150.00	C	Naturally Creative	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/12/2021	2112-16240	0.00	-39.84	R	Nature Planet	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-16241	0.00	447.20	R	Nature Planet	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-16242	0.00	2,126.37	R	Naughtons Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/12/2021	2112-16243	0.00	2,800.00	R	Naughtons Solicitors	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-16244	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/12/2021	2112-16245	0.00	400.00	R	Naxos Music Uk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16246	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-16247	0.00	260.00	R	Nazam Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-16248	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-16249	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16250	0.00	9.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16251	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16252	0.00	27.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16253	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16254	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16255	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16256	0.00	10.00	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16257	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16258	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/11/2021	2112-16259	0.00	18.00	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-16260	0.00	14.40	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2112-16261	0.00	6.67	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/11/2021	2112-16262	0.00	225.00	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	20/12/2021	2112-16263	0.00	10.31	R	NCS GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	20/12/2021	2112-16264	0.00	32.55	R	NCS GROUP	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-16265	0.00	22.00	R	Ncs*citb Exam	Yes
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-16266	0.00	1,992.86	R	ND Brown Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	01/12/2021	2112-16267	0.00	1,992.86	R	ND Brown Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-16268	0.00	1,928.57	R	ND Brown Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/12/2021	2112-16269	0.00	1,928.57	R	ND Brown Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2112-16270	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-16271	0.00	15.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-16272	0.00	83.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-16273	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-16274	0.00	83.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-16275	0.00	83.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-16276	0.00	20.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-16277	0.00	83.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-16278	0.00	83.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	23/12/2021	2112-16279	0.00	1,500.00	C	NEC Software Solutions UK Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-16280	0.00	6,503.23	R	NEC Software Solutions UK Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-16281	0.00	14,307.36	R	Neighbourhood Action In Farnley	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-16282	0.00	23,828.26	R	Neighbourhood Elders Team	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16283	0.00	264.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-16284	0.00	1,695.00	R	Neil Haywood	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	08/12/2021	2112-16285	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2021	2112-16286	0.00	640.00	R	Neil's Carpets	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-16287	0.00	330.00	R	Neil's Carpets	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/12/2021	2112-16288	0.00	390.00	R	Neil's Carpets	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-16289	0.00	380.00	R	Neil's Carpets	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	31/12/2021	2112-16290	0.00	5,013.71	C	Neo Property Solutions Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	31/12/2021	2112-16291	0.00	2,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-16292	0.00	7,899.00	R	N-ERGY Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	02/12/2021	2112-16293	0.00	2,400.64	R	NESFIELD (ICS2)	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-16294	0.00	20,698.48	R	NESFIELD (ICS2)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16295	0.00	45,311.70	R	Nesfield Lodge Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-16296	0.00	96,980.00	R	Nestlings Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-16297	0.00	33,037.13	R	Nestlings Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-16298	0.00	36.62	R	Net World Sports	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2021	2112-16299	0.00	8.32	R	Netflix.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	03/11/2021	2112-16300	0.00	13.99	R	Netflix.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/11/2021	2112-16301	0.00	4.99	R	Netflix.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-16302	0.00	-9.99	R	Netflix.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Professional Subscriptions	89	08/11/2021	2112-16303	0.00	9.99	R	Netflix.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/11/2021	2112-16304	0.00	11.66	R	Netflix.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	30/12/2021	2112-16305	0.00	735.28	R	Network Merchants Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-16306	0.00	10,314.00	R	Network Sales And Marketing Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2112-16307	0.00	912.29	R	Netxl	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16308	0.00	5,363.12	R	Neville Court	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16309	0.00	11,972.16	R	NEVILLE HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16310	0.00	12,431.14	R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-16311	0.00	1,558.80	R	NEVILLE HOUSE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-16312	0.00	41.57	R	New Bewerley Childrens Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-16313	0.00	6,658.00	R	New George Tw Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/11/2021	2112-16314	0.00	7.70	R	New Inn	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/12/2021	2112-16315	0.00	1,000.00	R	New Law Solicitors	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/12/2021	2112-16316	0.00	758.45	R	New Life Community Church	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2112-16317	0.00	43.57	R	New Look	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/11/2021	2112-16318	0.00	5.32	R	New Look	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/12/2021	2112-16319	0.00	25,000.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-16320	0.00	12,500.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-16321	0.00	12,842.60	R	Newbrook	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-16322	0.00	6,148.24	R	Newbrook (Bondcare)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	30/12/2021	2112-16323	0.00	15,435.00	R	Newcastle City Council	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/12/2021	2112-16324	0.00	828.00	R	Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/12/2021	2112-16325	0.00	440.00	R	Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-16326	0.00	4,958.98	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-16327	0.00	2,394.02	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16328	0.00	4,822.24	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16329	0.00	3,881.72	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16330	0.00	6,331.26	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16331	0.00	3,881.72	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-16332	0.00	5,745.58	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16333	0.00	3,881.72	R	Newdon Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16334	0.00	7,101.00	R	Newfield Lodge	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16335	0.00	1,687.92	R	Newfield Lodge	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2112-16336	0.00	364.81	R	NEWITT & CO LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-16337	0.00	729.61	R	NEWITT & CO LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16338	0.00	221.21	R	Newitts.Com	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/12/2021	2112-16339	0.00	1,000.00	R	Newlaw Legal Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-16340	0.00	1,482.30	R	Newline Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-16341	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-16342	0.00	1,482.30	R	Newline Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-16343	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-16344	0.00	1,482.30	R	Newline Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-16345	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/11/2021	2112-16346	0.00	8,207.16	R	Newsbank Inc/Tcr Hs	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-16347	0.00	125.00	R	Newsbank Inc/Tcr Hs	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2112-16348	0.00	151.82	R	Newsmith Stainless Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	10/12/2021	2112-16349	0.00	52.80	R	Newstime Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-16350	0.00	23,069.00	R	Newstime Uk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/11/2021	2112-16351	0.00	26.66	R	Next Directory	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-16352	0.00	72.10	R	Next Retail Ltd	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-16353	0.00	1,000.00	R	Nexus Leeds Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	09/11/2021	2112-16354	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16355	0.00	21.00	R	Nga T H Nguyen	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16356	0.00	18.00	R	Nga T H Nguyen	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/12/2021	2112-16357	0.00	135,888.35	R	NHS Business Services Authority	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By PCTs	523	31/12/2021	2112-16358	0.00	67,610.00	R	NHS Leeds CCG	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	06/12/2021	2112-16359	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-16360	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-16361	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-16362	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-16363	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-16364	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-16365	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-16366	0.00	97.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-16367	0.00	158.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/12/2021	2112-16368	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-16369	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2112-16370	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-16371	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16372	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-16373	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-16374	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-16375	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-16376	0.00	1,568.00	R	Nicholas Randles	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10/12/2021	2112-16377	0.00	500.00	R	Nicholas Singleton	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	10/12/2021	2112-16378	0.00	300.00	R	Nicholas Singleton	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-16379	0.00	987.00	R	Nicholas Vaughan	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	01/12/2021	2112-16380	0.00	92,146.50	C	Nicholson & Co. Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-16381	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-16382	0.00	800.00	R	Nick Milner Silviculture Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2021	2112-16383	0.00	1,100.00	R	Nick Milner Silviculture Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-16384	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-16385	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-16386	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-16387	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16388	0.00	353.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16389	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16390	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-16391	0.00	1,345.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-16392	0.00	118.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16393	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16394	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	17/12/2021	2112-16395	0.00	122.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-16396	0.00	126.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16397	0.00	178.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-16398	0.00	3.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	23/12/2021	2112-16399	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-16400	0.00	62.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-16401	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16402	0.00	136.50	R	Nicola Rodgers	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-16403	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16404	0.00	302.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-16405	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-16406	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-16407	0.00	73.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-16408	0.00	400.57	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-16409	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-16410	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-16411	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-16412	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-16413	0.00	313.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-16414	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/12/2021	2112-16415	0.00	249.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-16416	0.00	42.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2112-16417	0.00	37.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/12/2021	2112-16418	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2021	2112-16419	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	08/11/2021	2112-16420	0.00	39.63	R	Nikepos_uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-16421	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-16422	0.00	3,661.00	R	Nikoo Distribution Limted	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	08/12/2021	2112-16423	0.00	5,120.00	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-16424	0.00	42.50	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	31/12/2021	2112-16425	0.00	833.40	R	Nisai Virtual Academy Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	31/12/2021	2112-16426	0.00	458.20	R	Nisai Virtual Academy Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2021	2112-16427	0.00	203.88	R	NISBETS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-16428	0.00	48.45	R	NISBETS	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2112-16429	0.00	48.00	R	NISBETS	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2021	2112-16430	0.00	62.62	R	Nisbets Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-16431	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16432	0.00	1,527.60	R	Nishkam Nurseries	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-16433	0.00	178.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-16434	0.00	89.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-16435	0.00	17,389.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-16436	0.00	20,533.00	R	NJP Selection Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-16437	0.00	159.04	R	NNE Law	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/12/2021	2112-16438	0.00	5,500.00	R	NNE Law	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-16439	0.00	800.00	R	No5 Chambers Ltd Collection Account	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16440	0.00	6,957.60	R	Noahs Ark Kindergarden	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16441	0.00	487.50	R	Noahs Ark Kindergarden	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-16442	0.00	615.81	R	Noahs Ark Kindergarden	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-16443	0.00	1,941.16	R	Nochex Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-16444	0.00	2,010.75	R	Nochex Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2112-16445	0.00	100.00	R	Nochex.*that Leeds Mag	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	15/12/2021	2112-16446	0.00	-308.72	R	Nonsense Room Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	15/12/2021	2112-16447	0.00	1,266.54	R	Nonsense Room Productions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	15/12/2021	2112-16448	0.00	-31.66	R	Nonsense Room Productions	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-16449	0.00	1,918.60	R	Norbain Holdings Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16450	0.00	137.79	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16451	0.00	109.55	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16452	0.00	560.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16453	0.00	45.12	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16454	0.00	18,463.78	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16455	0.00	2,687.03	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16456	0.00	1,356.46	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16457	0.00	1,123.56	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16458	0.00	2,765.36	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16459	0.00	332.84	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16460	0.00	2,592.56	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16461	0.00	2,030.34	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16462	0.00	2,030.34	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16463	0.00	2,030.34	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16464	0.00	112.90	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16465	0.00	56.45	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16466	0.00	214.16	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-16467	0.00	1,094.85	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-16468	0.00	38.22	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-16469	0.00	349.16	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-16470	0.00	523.74	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-16471	0.00	2,697.90	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-16472	0.00	5,515.70	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-16473	0.00	85.21	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-16474	0.00	567.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-16475	0.00	2,398.86	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-16476	0.00	810.92	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-16477	0.00	1,110.58	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-16478	0.00	2,593.04	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-16479	0.00	8,309.85	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-16480	0.00	500.90	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-16481	0.00	500.90	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-16482	0.00	500.90	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-16483	0.00	133.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-16484	0.00	93.80	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-16485	0.00	2,039.36	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-16486	0.00	216.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-16487	0.00	44.24	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-16488	0.00	64.69	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-16489	0.00	1,440.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-16490	0.00	395.40	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-16491	0.00	59.02	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-16492	0.00	949.56	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-16493	0.00	474.78	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-16494	0.00	1,355.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-16495	0.00	611.18	R	Norbain Holdings Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/12/2021	2112-16496	0.00	7,935.62	R	Nordic Products & Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16497	0.00	1,326.48	R	Norman Hudson Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-16498	0.00	41,462.15	R	North East Lincolnshire Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16499	0.00	2,874.30	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16500	0.00	4,097.62	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16501	0.00	966.00	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16502	0.00	254.40	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-16503	0.00	78,477.75	R	NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-16504	0.00	23.48	R	North Parade Car Park	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/12/2021	2112-16505	0.00	1,391.14	R	North Yorkshire County Council	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/12/2021	2112-16506	0.00	8,537.00	R	North Yorkshire County Council	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	07/12/2021	2112-16507	0.00	3,000.00	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/12/2021	2112-16508	0.00	329.96	R	North Yorkshire County Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-16509	0.00	121,200.69	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/12/2021	2112-16510	0.00	573.36	R	North Yorkshire County Council	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-16511	0.00	956.28	R	North Yorkshire County Council	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/12/2021	2112-16512	0.00	10,116.80	R	North Yorkshire County Council	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-16513	0.00	657.88	R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-16514	0.00	3,161.00	R	North Yorkshire County Council.	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-16515	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-16516	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-16517	0.00	28,262.00	R	Northern Ballet Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-16518	0.00	5,130.00	R	Northern Catering Equipment Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2021	2112-16519	0.00	22.92	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-16520	0.00	47.56	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-16521	0.00	3.93	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-16522	0.00	40.36	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16523	0.00	68.46	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16524	0.00	12.87	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-16525	0.00	106.58	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-16526	0.00	382.53	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-16527	0.00	197.83	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2112-16528	0.00	257.14	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2021	2112-16529	0.00	1,632.85	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2021	2112-16530	0.00	3,255.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-16531	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-16532	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-16533	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-16534	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2021	2112-16535	0.00	4,417.50	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-16536	0.00	265.71	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-16537	0.00	110.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16538	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16539	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16540	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-16541	0.00	240.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-16542	0.00	75.50	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2021	2112-16543	0.00	257.14	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	31/12/2021	2112-16544	0.00	150.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-16545	0.00	12,857.14	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-16546	0.00	2,292.85	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-16547	0.00	3,150.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-16548	0.00	4,275.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-16549	0.00	2,228.57	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-16550	0.00	1,545.00	R	Northern Community Pathways	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-16551	0.00	3,340.00	R	Northern Community Pathways Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/12/2021	2112-16552	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/12/2021	2112-16553	0.00	51.30	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/12/2021	2112-16554	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-16555	0.00	1,098.50	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-16556	0.00	3,622.89	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2021	2112-16557	0.00	466.80	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/12/2021	2112-16558	0.00	466.80	R	Northern Life Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/12/2021	2112-16559	0.00	1,429.40	R	Northern Life Care	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-16560	0.00	3,292.94	R	Northern Life Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-16561	0.00	5,224.24	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-16562	0.00	3,411.88	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-16563	0.00	212,509.03	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-16564	0.00	30,750.08	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	05/11/2021	2112-16565	0.00	-845.62	R	Northern Powergrid	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/12/2021	2112-16566	0.00	8,636.40	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/12/2021	2112-16567	0.00	3,079.87	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/12/2021	2112-16568	0.00	16,643.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-16569	0.00	660.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-16570	0.00	660.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-16571	0.00	660.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-16572	0.00	840.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/12/2021	2112-16573	0.00	840.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/12/2021	2112-16574	0.00	1,260.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/12/2021	2112-16575	0.00	840.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/12/2021	2112-16576	0.00	840.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	20/12/2021	2112-16577	0.00	660.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/12/2021	2112-16578	0.00	840.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/12/2021	2112-16579	0.00	450.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/12/2021	2112-16580	0.00	1,260.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/12/2021	2112-16581	0.00	1,260.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	30/12/2021	2112-16582	0.00	450.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	30/12/2021	2112-16583	0.00	840.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/12/2021	2112-16584	0.00	9,000.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/12/2021	2112-16585	0.00	40,000.00	R	Northpoint Wellbeing Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-16586	0.00	-166.17	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-16587	0.00	15.79	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-16588	0.00	49.35	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-16589	0.00	56.11	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-16590	0.00	654.24	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-16591	0.00	109.04	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-16592	0.00	240.45	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-16593	0.00	778.52	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-16594	0.00	290.46	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-16595	0.00	38.63	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-16596	0.00	69.78	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-16597	0.00	943.76	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-16598	0.00	195.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-16599	0.00	193.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2021	2112-16600	0.00	-138.18	R	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2021	2112-16601	0.00	-83.50	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2021	2112-16602	0.00	-219.96	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2021	2112-16603	0.00	-109.98	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2021	2112-16604	0.00	1,186.22	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2021	2112-16605	0.00	219.96	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-16606	0.00	290.46	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-16607	0.00	16.53	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-16608	0.00	85.26	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-16609	0.00	69.78	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-16610	0.00	32.34	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-16611	0.00	57.85	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-16612	0.00	362.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16613	0.00	284.82	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16614	0.00	40.79	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16615	0.00	73.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16616	0.00	133.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16617	0.00	98.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16618	0.00	63.95	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16619	0.00	103.78	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16620	0.00	424.91	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16621	0.00	453.26	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2021	2112-16622	0.00	181.30	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16623	0.00	870.29	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16624	0.00	76.02	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16625	0.00	376.94	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16626	0.00	31.23	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16627	0.00	7.18	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-16628	0.00	102.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-16629	0.00	-14.36	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-16630	0.00	-31.23	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-16631	0.00	181.30	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16632	0.00	1.98	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16633	0.00	239.70	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16634	0.00	48.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16635	0.00	407.02	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16636	0.00	27.17	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16637	0.00	16.36	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16638	0.00	30.97	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16639	0.00	229.82	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16640	0.00	153.22	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16641	0.00	15.79	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16642	0.00	217.14	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-16643	0.00	1,033.47	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-16644	0.00	26.41	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16645	0.00	195.99	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16646	0.00	145.70	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16647	0.00	4.04	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16648	0.00	157.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16649	0.00	10.19	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16650	0.00	54.05	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16651	0.00	516.06	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16652	0.00	20.86	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-16653	0.00	94.94	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	17/12/2021	2112-16654	0.00	10,879.00	R	NORTHUMBERLAND COUNTY COUNCIL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	17/12/2021	2112-16655	0.00	1,197.60	R	NORTHUMBERLAND COUNTY COUNCIL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	17/12/2021	2112-16656	0.00	1,017.60	R	NORTHUMBERLAND COUNTY COUNCIL	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/12/2021	2112-16657	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-16658	0.00	200.00	R	NoteAbility Concert Band	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/11/2021	2112-16659	0.00	200.00	R	Notemachine	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-16660	0.00	51.45	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-16661	0.00	399.80	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2112-16662	0.00	30.30	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2112-16663	0.00	67.93	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2021	2112-16664	0.00	225.62	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-16665	0.00	44.99	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-16666	0.00	5,157.70	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-16667	0.00	792.80	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-16668	0.00	225.62	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-16669	0.00	42.60	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/12/2021	2112-16670	0.00	8.70	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-16671	0.00	245.41	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-16672	0.00	21.44	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-16673	0.00	39.58	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-16674	0.00	1,234.98	R	Nottingham Rehab Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-16675	0.00	18,668.26	R	Novus Property Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-16676	0.00	9,334.13	R	Novus Property Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16677	0.00	30.82	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16678	0.00	31.85	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16679	0.00	31.85	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16680	0.00	29.33	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16681	0.00	42.19	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16682	0.00	57.29	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16683	0.00	53.94	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16684	0.00	48.97	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16685	0.00	52.41	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16686	0.00	57.37	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16687	0.00	61.98	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16688	0.00	70.36	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	20/12/2021	2112-16689	0.00	50.58	R	NPOWER LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	08/11/2021	2112-16690	0.00	5.16	R	Ns Eindhoven	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-16691	0.00	15,000.00	R	Ntr Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16692	0.00	25.50	R	Nusrat Jabeen	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16693	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16694	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16695	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16696	0.00	140.25	R	Nwt Supplies Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16697	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16698	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16699	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-16700	0.00	140.25	R	Nwt Supplies Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-16701	0.00	14.00	R	Nx Website	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-16702	0.00	0.42	R	Nya*air-Serv	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-16703	0.00	48.33	R	O2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-16704	0.00	48.33	R	O2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-16705	0.00	48.33	R	O2	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-16706	0.00	8.33	R	O2	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	12/11/2021	2112-16707	0.00	10.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-16708	0.00	10.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2112-16709	0.00	10.00	R	O2 UK Pay & Go	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16710	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-16711	0.00	8,195.04	R	OAK LODGE CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16712	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16713	0.00	1,192.24	R	Oak Park Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16714	0.00	1,769.20	R	Oak Park Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16715	0.00	42,221.29	R	Oak Tree Lodge	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16716	0.00	25,237.81	R	Oak Tree Lodge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16717	0.00	1,240.00	R	Oakdale Centre CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16718	0.00	875.00	R	Oakdale Centre CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16719	0.00	250.00	R	Oakdale Centre CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16720	0.00	62.50	R	Oakdale Centre CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16721	0.00	375.00	R	Oakdale Centre CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-16722	0.00	250.00	R	Oakdale Centre CIC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16723	0.00	2,939.86	R	Oakhaven Residential Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16724	0.00	10,178.24	R	Oakhaven Residential Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	30/12/2021	2112-16725	0.00	9,568.40	R	Oakhaven Residential Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16726	0.00	744.71	R	Oaklands Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16727	0.00	13,105.77	R	Oaklands Residential Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16728	0.00	3,291.76	R	Oaklands Residential Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16729	0.00	2,391.67	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16730	0.00	1,639.05	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16731	0.00	1,708.32	R	Oakwood Grange	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	02/12/2021	2112-16732	0.00	83.00	R	Oasis Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/12/2021	2112-16733	0.00	3,370.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	29/12/2021	2112-16734	0.00	6,600.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-16735	0.00	8,500.00	R	OBLONG LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2021	2112-16736	0.00	52.44	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2021	2112-16737	0.00	150.00	R	Octane Holding Group Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/12/2021	2112-16738	0.00	150.00	R	Octane Holding Group Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/12/2021	2112-16739	0.00	105.65	R	Octane Holding Group Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-16740	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-16741	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-16742	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-16743	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	07/12/2021	2112-16744	0.00	50.00	R	OFSTED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	09/12/2021	2112-16745	0.00	220.00	R	OFSTED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	16/12/2021	2112-16746	0.00	220.00	R	OFSTED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	17/12/2021	2112-16747	0.00	50.00	R	OFSTED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	31/12/2021	2112-16748	0.00	3,349.00	R	OFSTED	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Occupational Health	85	12/10/2021	2112-16749	0.00	116.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/11/2021	2112-16750	0.00	174.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/11/2021	2112-16751	0.00	58.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	24/11/2021	2112-16752	0.00	10,674.44	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2112-16753	0.00	350.00	R	Olas Art	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2112-16754	0.00	595.00	R	Olas Art	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-16755	0.00	842.90	R	Old Sleningford Preserves	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-16756	0.00	200.00	R	Old Sleningford Preserves	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-16757	0.00	9,000.00	R	OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-16758	0.00	20,161.51	R	OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16759	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16760	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16761	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16762	0.00	19.80	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16763	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16764	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16765	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16766	0.00	18.00	R	Olga Johnson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16767	0.00	18.00	R	Olga Johnson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16768	0.00	24.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16769	0.00	13.50	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16770	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16771	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16772	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16773	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16774	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16775	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16776	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16777	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16778	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16779	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16780	0.00	49.50	R	Olga McGreavy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16781	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16782	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16783	0.00	3,095.66	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16784	0.00	3,502.96	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16785	0.00	3,308.01	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16786	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16787	0.00	2,496.50	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16788	0.00	3,538.34	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16789	0.00	3,467.57	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16790	0.00	3,241.85	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16791	0.00	3,241.85	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-16792	0.00	3,095.66	R	Olive Branch Fostering Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-16793	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16794	0.00	640.26	R	Olive Branch Fostering Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-16795	0.00	14,501.92	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-16796	0.00	1,425.85	R	Oliver Grange Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-16797	0.00	2,557.85	R	Oliver Grange Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16798	0.00	2,620.72	R	Oliver Grange Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16799	0.00	1,517.50	R	Oliver Grange Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-16800	0.00	30,091.33	R	Oliver House Priory	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-16801	0.00	30,091.33	R	Oliver House Priory	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Grounds Maintenance Work	111	17/12/2021	2112-16802	0.00	400.00	R	Oliver Warriner Associates	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-16803	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-16804	0.00	440.00	R	Olivers Domestics	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2021	2112-16805	0.00	50.00	R	Olivers Domestics	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-16806	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-16807	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-16808	0.00	26.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-16809	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	08/12/2021	2112-16810	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2021	2112-16811	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-16812	0.00	525.00	R	Olu Taiwo	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-16813	0.00	120.00	R	Oluwa Mayowa Ogunnaike	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/12/2021	2112-16814	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/12/2021	2112-16815	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-16816	0.00	1,010.75	R	Olympia Supplies	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-16817	0.00	3,630.00	R	Olympus Labels Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2112-16818	0.00	2.57	R	Om Sai	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16819	0.00	18.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16820	0.00	27.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16821	0.00	72.00	R	Omidullah Ahmadi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-16822	0.00	72.00	R	Omidullah Ahmadi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-16823	0.00	82.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-16824	0.00	13.33	R	One Below	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-16825	0.00	4.20	R	One Stop 2885	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2112-16826	0.00	20.00	R	One Stop 6191	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-16827	0.00	5.30	R	One Stop 6207	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-16828	0.00	-0.08	R	One To One Support Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-16829	0.00	498.56	R	One To One Support Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16830	0.00	1,257.12	R	One To One Support Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-16831	0.00	1,257.12	R	One To One Support Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2021	2112-16832	0.00	14.82	R	Onebelow	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	23/11/2021	2112-16833	0.00	14.63	R	Onebelow	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-16834	0.00	368.46	R	Onedirect Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-16835	0.00	330.00	R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-16836	0.00	13,778.29	R	ONI PLC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	10/11/2021	2112-16837	0.00	505.00	R	Ontrak	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	10/11/2021	2112-16838	0.00	1,995.00	R	Ontrak	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-16839	0.00	5.00	R	Oodles Chinese White Rose	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2112-16840	0.00	150.00	R	OP8 Logistics Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	16/12/2021	2112-16841	0.00	37.50	R	OPAL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	10/12/2021	2112-16842	0.00	144.00	R	Opal Older Peoples Action In Locality	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	17/12/2021	2112-16843	0.00	7.00	R	Opal Older Peoples Action In Locality	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-16844	0.00	888.84	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-16845	0.00	592.56	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-16846	0.00	790.08	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-16847	0.00	2,599.00	R	Opera North Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-16848	0.00	8,001.00	R	Opium Beauty LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-16849	0.00	15,000.00	R	Opticaid Uk Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-16850	0.00	1,554.00	R	Opticaid Uk Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-16851	0.00	2,900.00	R	Optimum Fireworks Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-16852	0.00	1,727.14	R	Optionbox	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-16853	0.00	1,010.75	R	Optionbox	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-16854	0.00	716.39	R	Optionbox	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-16855	0.00	24,117.42	R	Options Autism (1) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-16856	0.00	23,339.44	R	Options Autism (1) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-16857	0.00	24,117.42	R	Options Autism (1) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-16858	0.00	24,117.42	R	Options Autism (1) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-16859	0.00	41,556.46	R	Options The Thicket Ltd	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	24/12/2021	2112-16860	0.00	62.22	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	24/12/2021	2112-16861	0.00	376.41	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	24/12/2021	2112-16862	0.00	15.23	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	24/12/2021	2112-16863	0.00	-23.20	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	24/12/2021	2112-16864	0.00	-1,536.06	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	24/12/2021	2112-16865	0.00	383.25	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	24/12/2021	2112-16866	0.00	479.11	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	24/12/2021	2112-16867	0.00	67.94	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	24/12/2021	2112-16868	0.00	48.67	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	24/12/2021	2112-16869	0.00	32.03	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Electricity	124	24/12/2021	2112-16870	0.00	3.80	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/12/2021	2112-16871	0.00	9,389.72	R	ORACLE CORPORATION UK LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-16872	0.00	2,933.00	R	Oracle Mechanical & Electrical Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16873	0.00	-10.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16874	0.00	3,000.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16875	0.00	3,171.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16876	0.00	3,786.72	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16877	0.00	3,709.73	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16878	0.00	3,864.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-16879	0.00	1,674.53	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	20/12/2021	2112-16880	0.00	6,836.17	R	Orbis Protect Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/12/2021	2112-16881	0.00	42,917.80	C	Orbis Protect Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-16882	0.00	123.10	R	Orbital Fasteners Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2112-16883	0.00	1,674.76	R	Origin Amenity Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2112-16884	0.00	35.00	R	Origin Amenity Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2112-16885	0.00	1,184.00	R	Origin Amenity Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-16886	0.00	1,740.00	R	Origin Amenity Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-16887	0.00	101.25	R	Origin Amenity Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	04/11/2021	2112-16888	0.00	56.29	R	Orwak Easi UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	26/11/2021	2112-16889	0.00	56.29	R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-16890	0.00	4,135.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2021	2112-16891	0.00	6,151.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-16892	0.00	7,536.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-16893	0.00	2,332.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16894	0.00	515.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16895	0.00	920.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16896	0.00	515.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16897	0.00	400.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16898	0.00	390.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16899	0.00	830.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16900	0.00	920.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16901	0.00	770.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16902	0.00	270.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16903	0.00	420.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16904	0.00	530.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-16905	0.00	245.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-16906	0.00	446.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-16907	0.00	210.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/12/2021	2112-16908	0.00	666.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-16909	0.00	540.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-16910	0.00	634.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-16911	0.00	483.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-16912	0.00	400.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-16913	0.00	14,430.56	R	Osman House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16914	0.00	6,552.56	R	Osman House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-16915	0.00	36,758.08	R	Osman House	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-16916	0.00	27.00	R	Osmondthorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/12/2021	2112-16917	0.00	15.00	R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2021	2112-16918	0.00	260.00	R	Osprey Healthcare Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-16919	0.00	9.00	R	Otemea Gamrat	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-16920	0.00	4,500.00	R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-16921	0.00	17,384.41	R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-16922	0.00	2,863.00	R	OTLEY RUGBY UNION FOOTBALL CLUB LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/12/2021	2112-16923	0.00	370.00	R	Oulton Institute	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-16924	0.00	9,203.88	R	Oulton Manor	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-16925	0.00	5,933.56	R	Oulton Manor	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	08/12/2021	2112-16926	0.00	41.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	09/11/2021	2112-16927	0.00	7.67	R	Ov Eindhoven Airport	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-16928	0.00	15,515.00	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-16929	0.00	5,875.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	21/12/2021	2112-16930	0.00	2,620.50	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-16931	0.00	15,000.00	R	Overfinch Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-16932	0.00	10,000.00	R	Overfinch Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16933	0.00	30,774.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16934	0.00	35,791.50	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16935	0.00	15,422.68	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16936	0.00	750.75	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16937	0.00	1,124.25	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16938	0.00	516.75	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16939	0.00	707.55	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-16940	0.00	360.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-16941	0.00	90.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-16942	0.00	2,192.54	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-16943	0.00	3,228.75	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-16944	0.00	3,825.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-16945	0.00	945.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-16946	0.00	3,585.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-16947	0.00	915.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16948	0.00	16,658.10	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16949	0.00	1,839.75	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-16950	0.00	461.10	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-16951	0.00	7,035.00	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-16952	0.00	1,042.14	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-16953	0.00	1,045.20	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-16954	0.00	115.96	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-16955	0.00	20,128.21	R	Owls At Heart	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-16956	0.00	42,347.20	R	Oxley Woodhouse	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-16957	0.00	1,074.00	R	Oxygen Films II CIC	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-16958	0.00	220.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-16959	0.00	127.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	002	15/12/2021	2112-16960	0.00	3,993,420.00	R	P & CC For West Yorkshire	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-16961	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2112-16962	0.00	82.50	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2112-16963	0.00	21.00	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2112-16964	0.00	1,138.01	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/12/2021	2112-16965	0.00	4,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/12/2021	2112-16966	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-16967	0.00	4,464.42	R	P G PLANT	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-16968	0.00	6,543.00	R	P GAUNT	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-16969	0.00	7,959.00	R	P GAUNT	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2021	2112-16970	0.00	4,625.00	R	P H PLANT	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16971	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16972	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16973	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16974	0.00	50.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16975	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16976	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16977	0.00	13.44	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16978	0.00	112.27	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16979	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16980	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16981	0.00	395.85	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16982	0.00	99.54	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16983	0.00	64.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16984	0.00	10.87	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16985	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16986	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16987	0.00	118.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16988	0.00	10.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16989	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16990	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16991	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16992	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16993	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16994	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16995	0.00	61.75	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16996	0.00	31.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16997	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16998	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-16999	0.00	22.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17000	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17001	0.00	134.55	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17002	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17003	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17004	0.00	26.55	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17005	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17006	0.00	137.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17007	0.00	47.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17008	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17009	0.00	4.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17010	0.00	20.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17011	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17012	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17013	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17014	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17015	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17016	0.00	30.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17017	0.00	21.39	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17018	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17019	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17020	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17021	0.00	125.32	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17022	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17023	0.00	8.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17024	0.00	36.86	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17025	0.00	29.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17026	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17027	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17028	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17029	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17030	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17031	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17032	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17033	0.00	64.88	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17034	0.00	26.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17035	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17036	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17037	0.00	33.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17038	0.00	227.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17039	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17040	0.00	35.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17041	0.00	12.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17042	0.00	60.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17043	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17044	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17045	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17046	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17047	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17048	0.00	182.27	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17049	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17050	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17051	0.00	53.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17052	0.00	22.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17053	0.00	18.22	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17054	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17055	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17056	0.00	15.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17057	0.00	130.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17058	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17059	0.00	40.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17060	0.00	5.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17061	0.00	156.69	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17062	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17063	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17064	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17065	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17066	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17067	0.00	305.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17068	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17069	0.00	90.32	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17070	0.00	123.14	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17071	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17072	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17073	0.00	87.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17074	0.00	18.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17075	0.00	336.94	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17076	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17077	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17078	0.00	7.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17079	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17080	0.00	62.67	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17081	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17082	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17083	0.00	23.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17084	0.00	71.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17085	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17086	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17087	0.00	202.59	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17088	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17089	0.00	8.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17090	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17091	0.00	26.86	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17092	0.00	27.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17093	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17094	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17095	0.00	63.56	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17096	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17097	0.00	29.51	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17098	0.00	351.22	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17099	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17100	0.00	22.84	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17101	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17102	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17103	0.00	158.99	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17104	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17105	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17106	0.00	246.99	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17107	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17108	0.00	206.92	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17109	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17110	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17111	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17112	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17113	0.00	71.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17114	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17115	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17116	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17117	0.00	323.96	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17118	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17119	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17120	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17121	0.00	15.81	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17122	0.00	57.83	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17123	0.00	343.52	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17124	0.00	27.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17125	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17126	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17127	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17128	0.00	18.54	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17129	0.00	60.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17130	0.00	78.85	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17131	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17132	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17133	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17134	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17135	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17136	0.00	33.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17137	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17138	0.00	62.19	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17139	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17140	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17141	0.00	413.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17142	0.00	31.66	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17143	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17144	0.00	38.11	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17145	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17146	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17147	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17148	0.00	9.29	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17149	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17150	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17151	0.00	9.49	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17152	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17153	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17154	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17155	0.00	20.64	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17156	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17157	0.00	25.35	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17158	0.00	280.91	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17159	0.00	13.13	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17160	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17161	0.00	108.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17162	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17163	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17164	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17165	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17166	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17167	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17168	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17169	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17170	0.00	114.83	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17171	0.00	7.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17172	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17173	0.00	21.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17174	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17175	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17176	0.00	18.63	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17177	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17178	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17179	0.00	52.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17180	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17181	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17182	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17183	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17184	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17185	0.00	1,205.55	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17186	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17187	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17188	0.00	11.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17189	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17190	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17191	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17192	0.00	29.25	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17193	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17194	0.00	19.72	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17195	0.00	30.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17196	0.00	4.76	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17197	0.00	45.93	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17198	0.00	17.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17199	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17200	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17201	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17202	0.00	9.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17203	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17204	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17205	0.00	214.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17206	0.00	42.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17207	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17208	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17209	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17210	0.00	50.49	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17211	0.00	291.03	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17212	0.00	198.26	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17213	0.00	25.04	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17214	0.00	441.35	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17215	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17216	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17217	0.00	57.56	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17218	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17219	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17220	0.00	27.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17221	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17222	0.00	162.08	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17223	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17224	0.00	39.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17225	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17226	0.00	449.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17227	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17228	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17229	0.00	81.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17230	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17231	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17232	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17233	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17234	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17235	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17236	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17237	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17238	0.00	6.71	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17239	0.00	154.31	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17240	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17241	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17242	0.00	15.82	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17243	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17244	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17245	0.00	118.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17246	0.00	23.07	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17247	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17248	0.00	61.21	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17249	0.00	24.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17250	0.00	66.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17251	0.00	85.81	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17252	0.00	23.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17253	0.00	16.75	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17254	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17255	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17256	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-17257	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-17258	0.00	1,215.00	R	P H T Cartlidge	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/12/2021	2112-17259	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17260	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17261	0.00	478.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17262	0.00	152.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-17263	0.00	544.50	R	P Thompson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/12/2021	2112-17264	0.00	638.00	R	P Thompson	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/12/2021	2112-17265	0.00	638.00	R	P Thompson	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-17266	0.00	35.00	R	P Waddington & Co (1947) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/12/2021	2112-17267	0.00	750.00	R	Pabla & Pabla Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-17268	0.00	800.00	R	Pabla & Pabla Solicitors	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-17269	0.00	788.00	R	Pace Prestige Services Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-17270	0.00	678.00	R	Pace Prestige Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	31/12/2021	2112-17271	0.00	11,228.67	R	Paces Sheffield	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-17272	0.00	194.26	R	Page Alliance Healthcare Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-17273	0.00	841.28	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-17274	0.00	920.81	R	Page Alliance Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-17275	0.00	816.00	R	Page Alliance Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-17276	0.00	1,224.00	R	Page Alliance Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-17277	0.00	408.00	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-17278	0.00	9,448.87	R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-17279	0.00	2,732.43	R	Palm Yorkshire Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/11/2021	2112-17280	0.00	89.14	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2112-17281	0.00	183.75	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2112-17282	0.00	63.21	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2112-17283	0.00	49.27	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2112-17284	0.00	45.94	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2112-17285	0.00	76.48	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2112-17286	0.00	49.65	R	Palmer And B00480	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2021	2112-17287	0.00	91.17	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2021	2112-17288	0.00	52.60	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2021	2112-17289	0.00	12.98	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2021	2112-17290	0.00	53.32	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2021	2112-17291	0.00	68.82	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/11/2021	2112-17292	0.00	22.95	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-17293	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-17294	0.00	181.16	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-17295	0.00	343.08	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-17296	0.00	324.02	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	23/12/2021	2112-17297	0.00	2,508.61	R	Paper High Trading LLP	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-17298	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/12/2021	2112-17299	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/12/2021	2112-17300	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-17301	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17302	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17303	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17304	0.00	768.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17305	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17306	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17307	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17308	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17309	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17310	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17311	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-17312	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17313	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17314	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17315	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17316	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17317	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17318	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-17319	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-17320	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-17321	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	31/12/2021	2112-17322	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-17323	0.00	1,480.00	R	Paragon Housing Group	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-17324	0.00	1,540.00	R	Paragon ID UK	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-17325	0.00	3,851.19	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-17326	0.00	3,385.20	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-17327	0.00	5,971.84	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-17328	0.00	3,973.17	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-17329	0.00	468.24	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-17330	0.00	423.84	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-17331	0.00	3,276.00	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-17332	0.00	5,779.20	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-17333	0.00	3,442.74	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-17334	0.00	3,552.85	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-17335	0.00	3,511.80	R	Parallel Parents	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-17336	0.00	3,178.80	R	Parallel Parents	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05/11/2021	2112-17337	0.00	123.70	R	Parcelforce WI	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-17338	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-17339	0.00	102.00	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-17340	0.00	101.40	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17341	0.00	102.00	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-17342	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17343	0.00	19.90	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17344	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17345	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-17346	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/12/2021	2112-17347	0.00	200.00	R	Parish Of Wortley & Farnley	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-17348	0.00	9,613.20	R	Park Avenue Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-17349	0.00	17,435.92	R	Park Avenue Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-17350	0.00	1,970.40	R	Park Avenue Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-17351	0.00	2,500.00	R	Park Avenue Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-17352	0.00	29,636.46	R	Park Homes Uk Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-17353	0.00	2,396.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-17354	0.00	20,477.09	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-17355	0.00	2,484.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-17356	0.00	1,640.24	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-17357	0.00	1,992.68	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-17358	0.00	8,462.09	R	Park Now Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Premises	Rents	141	02/12/2021	2112-17359	0.00	19,821.27	R	PARK SQUARE PROPERTY MANAGEMENT LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-17360	0.00	2,521.68	R	Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-17361	0.00	8,694.79	R	Park View Road	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2021	2112-17362	0.00	5,025.00	R	PARKER BIRD WHITELEY CLIENT ACCOUNT	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2021	2112-17363	0.00	1,374.00	R	Parker Bird Whiteley Solicitors	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2021	2112-17364	0.00	300.00	R	Parker Bird Whiteley Solicitors	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-17365	0.00	2,220.00	C	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/12/2021	2112-17366	0.00	300.00	R	Parkway Towers Living Community	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17367	0.00	93.40	R	Parsendow Translation Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-17368	0.00	14,614.29	R	Partners In Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-17369	0.00	14,142.86	R	Partners In Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-17370	0.00	1,921.00	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17371	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17372	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17373	0.00	43.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17374	0.00	17.40	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17375	0.00	17.40	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17376	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17377	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17378	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17379	0.00	12.60	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17380	0.00	21.00	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17381	0.00	12.00	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17382	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17383	0.00	17.40	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17384	0.00	51.00	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17385	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17386	0.00	9.00	R	Parveen Akhtar	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-17387	0.00	614.83	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-17388	0.00	96.95	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-17389	0.00	187.06	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-17390	0.00	-187.95	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	01/12/2021	2112-17391	0.00	7,632.45	R	Passiv Capital Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	31/12/2021	2112-17392	0.00	4,409.86	R	Passiv Capital Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	20/12/2021	2112-17393	0.00	-6,586.03	R	Password Productions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	20/12/2021	2112-17394	0.00	-885.50	R	Password Productions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	20/12/2021	2112-17395	0.00	34,174.44	R	Password Productions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	20/12/2021	2112-17396	0.00	-598.67	R	Password Productions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	20/12/2021	2112-17397	0.00	-852.76	R	Password Productions Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-17398	0.00	1,527.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	02/12/2021	2112-17399	0.00	1,050.00	R	Path Yorkshire	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/12/2021	2112-17400	0.00	300.00	R	Path Yorkshire	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	Training & Development	70	14/12/2021	2112-17401	0.00	2,000.00	R	Path Yorkshire	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	31/12/2021	2112-17402	0.00	9,800.00	R	Path Yorkshire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-17403	0.00	3,257.10	R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-17404	0.00	3,257.10	R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-17405	0.00	250.00	R	Patience Abladey	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-17406	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-17407	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-17408	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-17409	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-17410	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-17411	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-17412	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	23/12/2021	2112-17413	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17414	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17415	0.00	572.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17416	0.00	585.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17417	0.00	565.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17418	0.00	93.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-17419	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-17420	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-17421	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-17422	0.00	27.00	R	Patrol Bus Lanes	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-17423	0.00	27.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17424	0.00	10.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17425	0.00	18.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17426	0.00	18.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17427	0.00	9.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17428	0.00	9.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17429	0.00	18.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-17430	0.00	9.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17431	0.00	10.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17432	0.00	24.00	R	Patrycja Cain	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-17433	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-17434	0.00	230.00	R	Patterson's Driving School	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-17435	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-17436	0.00	31.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-17437	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-17438	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-17439	0.00	788.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-17440	0.00	40.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-17441	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-17442	0.00	20,000.00	R	Paul Holman Associates Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-17443	0.00	15,000.00	R	Paul Holman Associates Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	10/12/2021	2112-17444	0.00	122.85	R	Paul Kendall	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-17445	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-17446	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2112-17447	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	03/12/2021	2112-17448	0.00	2,500.00	R	Paul Reddiex	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	03/12/2021	2112-17449	0.00	3,250.00	R	Paul Reddiex	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-17450	0.00	216.30	R	Paul Smith	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-17451	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-17452	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-17453	0.00	34.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-17454	0.00	7.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-17455	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2112-17456	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-17457	0.00	4,359.90	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-17458	0.00	450.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-17459	0.00	45.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-17460	0.00	850.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-17461	0.00	175.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-17462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-17463	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2112-17464	0.00	4.70	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/12/2021	2112-17465	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-17466	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-17467	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-17468	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-17469	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-17470	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-17471	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17472	0.00	149.84	R	Pavitar Singh	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17473	0.00	93.40	R	Pavitar Singh	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-17474	0.00	10.00	R	Pavitar Singh	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-17475	0.00	10.00	R	Pavitar Singh	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17476	0.00	10.00	R	Pavitar Singh	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2112-17477	0.00	5.92	R	Paybyphone	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	22/11/2021	2112-17478	0.00	3.70	R	Paybyphone	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Advertising	211	11/11/2021	2112-17479	0.00	5.83	R	Paypal *chris12thom	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/11/2021	2112-17480	0.00	482.59	R	Paypal *clubbercise	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Recruitment Advertising	80	15/11/2021	2112-17481	0.00	509.58	R	Paypal *dragoncra	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Courses For Non-Employees	281	19/11/2021	2112-17482	0.00	400.00	R	Paypal *elearn Here	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	09/11/2021	2112-17483	0.00	19.08	R	Paypal *elesaukltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2021	2112-17484	0.00	283.27	R	Paypal *festiveligh	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2021	2112-17485	0.00	87.13	R	Paypal *ipearl	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-17486	0.00	90.00	R	Paypal *lawyers2be	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Employees	Training & Development	70	19/11/2021	2112-17487	0.00	90.00	R	Paypal *lawyers2be	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-17488	0.00	800.00	R	Paypal *lgcomms2018	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/11/2021	2112-17489	0.00	325.00	R	Paypal *lloydpatonl	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2021	2112-17490	0.00	326.86	R	Paypal *plasticman	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-17491	0.00	7.73	R	Paypal *pop Inc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-17492	0.00	171.66	R	Paypal *prettylittl	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-17493	0.00	-16.67	R	Paypal *prettylittl	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	CCTV	252	24/11/2021	2112-17494	0.00	423.00	R	Paypal *primesecltd Pr	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Memberships	226	22/11/2021	2112-17495	0.00	350.00	R	Paypal *scardsuppor Sc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-17496	0.00	24.14	R	Paypal *screwfix	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-17497	0.00	56.22	R	Paypal *screwfix	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2021	2112-17498	0.00	94.98	R	Paypal *sos	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-17499	0.00	150.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2021	2112-17500	0.00	118.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/12/2021	2112-17501	0.00	-1.84	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2021	2112-17502	0.00	75.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/12/2021	2112-17503	0.00	30.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/12/2021	2112-17504	0.00	157.65	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-17505	0.00	148.04	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-17506	0.00	55.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/12/2021	2112-17507	0.00	65.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/12/2021	2112-17508	0.00	-0.89	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2021	2112-17509	0.00	278.99	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-17510	0.00	90.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-17511	0.00	75.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-17512	0.00	-0.34	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/12/2021	2112-17513	0.00	70.00	R	Paypoint Network Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-17514	0.00	939.76	R	PC FABRICATIONS	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-17515	0.00	125.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	09/11/2021	2112-17516	0.00	775.00	R	Pcs*adventure Activity	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-17517	0.00	180.00	R	Pe Partner Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-17518	0.00	45.00	R	Pe Partner Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-17519	0.00	22.31	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2112-17520	0.00	59.80	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-17521	0.00	12,630.29	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-17522	0.00	18,348.19	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/12/2021	2112-17523	0.00	18,348.19	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-17524	0.00	16,572.56	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-17525	0.00	12,222.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-17526	0.00	17,756.31	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-17527	0.00	17,756.31	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-17528	0.00	17,756.31	R	PEBBLES CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17529	0.00	80.40	R	Pebbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17530	0.00	3,097.73	R	Pebbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17531	0.00	615.00	R	Pebbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17532	0.00	292.50	R	Pebbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17533	0.00	103.35	R	Pebbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-17534	0.00	3,079.05	R	Pebbles Nursery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-17535	0.00	300.00	R	PECCADILLO PICTURES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-17536	0.00	300.00	R	PECCADILLO PICTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2021	2112-17537	0.00	53.97	R	Peckfield Farm Produce	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-17538	0.00	9.98	R	Peckfield Farm Produce	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	19/11/2021	2112-17539	0.00	73.00	R	Peco Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/12/2021	2112-17540	0.00	144.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2021	2112-17541	0.00	10,000.00	R	Peep Learning Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-17542	0.00	90.00	R	PELICAN ENGINEERING CO (SALES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-17543	0.00	25.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-17544	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-17545	0.00	25.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2021	2112-17546	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	29/12/2021	2112-17547	0.00	5,613.00	R	Pembrokeshire County Council	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	08/12/2021	2112-17548	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	21/12/2021	2112-17549	0.00	30,078.76	C	PENNINE PLAYGROUNDS LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-17550	0.00	22,064.37	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-17551	0.00	1,919.20	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-17552	0.00	20,681.69	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-17553	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/12/2021	2112-17554	0.00	1,000.00	R	Penny Redwood	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17555	0.00	61.11	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17556	0.00	69.84	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17557	0.00	104.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/12/2021	2112-17558	0.00	942.84	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17559	0.00	209.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17560	0.00	541.26	R	People In Action (Yorkshire)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17561	0.00	314.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-17562	0.00	419.04	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17563	0.00	523.80	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17564	0.00	1,536.48	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17565	0.00	942.84	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/12/2021	2112-17566	0.00	907.92	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-17567	0.00	55,562.09	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-17568	0.00	838.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-17569	0.00	523.80	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-17570	0.00	209.52	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-17571	0.00	209.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17572	0.00	279.36	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-17573	0.00	1,187.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17574	0.00	314.25	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/12/2021	2112-17575	0.00	838.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17576	0.00	314.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/12/2021	2112-17577	0.00	419.04	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17578	0.00	626.56	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17579	0.00	1,955.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17580	0.00	733.32	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17581	0.00	977.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/12/2021	2112-17582	0.00	419.04	R	People In Action (Yorkshire)	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-17583	0.00	10,848.85	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/12/2021	2112-17584	0.00	716.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/12/2021	2112-17585	0.00	716.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-17586	0.00	725.76	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-17587	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-17588	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-17589	0.00	448.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-17590	0.00	896.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-17591	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/12/2021	2112-17592	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/12/2021	2112-17593	0.00	430.08	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	20/12/2021	2112-17594	0.00	425.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	21/12/2021	2112-17595	0.00	103.38	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-17596	0.00	53.76	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/12/2021	2112-17597	0.00	286.72	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/12/2021	2112-17598	0.00	33,456.64	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	29/12/2021	2112-17599	0.00	861.50	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17600	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17601	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17602	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17603	0.00	725.76	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17604	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17605	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17606	0.00	725.76	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17607	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/12/2021	2112-17608	0.00	716.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17609	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17610	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17611	0.00	448.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-17612	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-17613	0.00	193.50	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-17614	0.00	193.50	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-17615	0.00	193.50	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-17616	0.00	193.50	R	People Need Purpose	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	13/12/2021	2112-17617	0.00	16,676.75	C	Perfect Circle JV Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/12/2021	2112-17618	0.00	28,676.89	C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-17619	0.00	22.88	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-17620	0.00	799.80	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-17621	0.00	1,054.95	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-17622	0.00	11,997.00	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-17623	0.00	799.80	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-17624	0.00	799.80	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2021	2112-17625	0.00	1,682.00	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/12/2021	2112-17626	0.00	148.05	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-17627	0.00	843.92	R	Performance Health International Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-17628	0.00	1,010.75	R	Perks Loyalty Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-17629	0.00	716.39	R	Perks Loyalty Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	06/12/2021	2112-17630	0.00	11,750.00	R	Permanent Futures Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	31/12/2021	2112-17631	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-17632	0.00	7,201.90	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-17633	0.00	16.34	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-17634	0.00	710.80	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-17635	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-17636	0.00	138.89	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-17637	0.00	7,299.94	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-17638	0.00	784.32	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-17639	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-17640	0.00	171.57	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-17641	0.00	6,727.99	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-17642	0.00	649.52	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-17643	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-17644	0.00	171.57	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-17645	0.00	6,617.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-17646	0.00	16.34	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-17647	0.00	612.75	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-17648	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-17649	0.00	1,657.10	R	Personalized Care Services	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-17650	0.00	100.00	R	Peter Casling	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-17651	0.00	80.00	R	Peter Casling	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	06/12/2021	2112-17652	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	02/12/2021	2112-17653	0.00	3,250.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-17654	0.00	21,448.45	R	PETER DUFFY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-17655	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-17656	0.00	6,632.02	R	PETER PAN PLAYGROUP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17657	0.00	237.90	R	PETER PAN PLAYGROUP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/12/2021	2112-17658	0.00	533.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-17659	0.00	2,475.00	R	Peter White	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/12/2021	2112-17660	0.00	41,250.00	R	Peterborough City Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	31/12/2021	2112-17661	0.00	37,500.00	R	Peterborough City Council	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2112-17662	0.00	607.32	R	Peters Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2021	2112-17663	0.00	1,430.55	R	Peters Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-17664	0.00	13,561.31	R	Peters Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2021	2112-17665	0.00	601.02	R	Peters Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-17666	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17667	0.00	9.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17668	0.00	16.50	R	Petra Arnesen Janusova	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-17669	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/12/2021	2112-17670	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17671	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Vehicle Maintenance	301	08/11/2021	2112-17672	0.00	666.67	R	Phat Bikes	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Vehicle Maintenance	301	15/11/2021	2112-17673	0.00	823.33	R	Phat Bikes	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17674	0.00	11,497.20	R	Pheonix Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17675	0.00	1,070.40	R	Pheonix Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17676	0.00	2,252.25	R	Pheonix Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17677	0.00	516.75	R	Pheonix Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-17678	0.00	101.25	R	PHF Services Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-17679	0.00	950.00	R	Phil Sanger	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-17680	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-17681	0.00	12,299.00	R	Philip Myers Web (Neston) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-17682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-17683	0.00	9.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-17684	0.00	9.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-17685	0.00	9.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-17686	0.00	9.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-17687	0.00	9.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17688	0.00	86.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-17689	0.00	7.21	R	Pho Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-17690	0.00	8.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-17691	0.00	200.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/12/2021	2112-17692	0.00	15,438.00	R	PHOENIX DANCE THEATRE	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-17693	0.00	455.00	R	Phoenix Engineering Systems Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-17694	0.00	1,010.75	R	Phoenix Health & Wellbeing	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	10/12/2021	2112-17695	0.00	3,328.34	R	Phoenix House	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	23/12/2021	2112-17696	0.00	174.45	R	Phoenix House	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	23/12/2021	2112-17697	0.00	108.99	R	Phoenix House	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-17698	0.00	3,759.00	R	Phone Empire	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-17699	0.00	625.00	R	Phone Gadget Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	12/11/2021	2112-17700	0.00	8.00	R	Photo Me International Pl	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	26/11/2021	2112-17701	0.00	8.00	R	Photo Me International Pl	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	29/12/2021	2112-17702	0.00	154.05	R	Phs Group	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-17703	0.00	332.50	R	PICKERINGS EUROPE LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-17704	0.00	962.50	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17705	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17706	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17707	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17708	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17709	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17710	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17711	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17712	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17713	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17714	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17715	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17716	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17717	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17718	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17719	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17720	0.00	105.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17721	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17722	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17723	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17724	0.00	105.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17725	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17726	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17727	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17728	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17729	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17730	0.00	105.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17731	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17732	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17733	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17734	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17735	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17736	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17737	0.00	550.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17738	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17739	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17740	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17741	0.00	150.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17742	0.00	150.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17743	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17744	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17745	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17746	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17747	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17748	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17749	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17750	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17751	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17752	0.00	190.00	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17753	0.00	150.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17754	0.00	150.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17755	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17756	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17757	0.00	150.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17758	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17759	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17760	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17761	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17762	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17763	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17764	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17765	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17766	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17767	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17768	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17769	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17770	0.00	270.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17771	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17772	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17773	0.00	150.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17774	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17775	0.00	260.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17776	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17777	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17778	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17779	0.00	67.50	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17780	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17781	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17782	0.00	170.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17783	0.00	195.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17784	0.00	90.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17785	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17786	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17787	0.00	79.80	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17788	0.00	77.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17789	0.00	11.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2021	2112-17790	0.00	60.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	03/12/2021	2112-17791	0.00	190.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17792	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17793	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17794	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17795	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17796	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17797	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17798	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17799	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17800	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17801	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17802	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17803	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17804	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17805	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17806	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17807	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17808	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17809	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17810	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17811	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17812	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17813	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17814	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17815	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17816	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17817	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17818	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17819	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17820	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17821	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17822	0.00	440.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17823	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17824	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17825	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17826	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17827	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17828	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17829	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17830	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17831	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17832	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17833	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17834	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17835	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17836	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17837	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17838	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17839	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17840	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17841	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17842	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17843	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17844	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17845	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17846	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17847	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17848	0.00	48.00	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17849	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17850	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17851	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17852	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17853	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17854	0.00	216.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17855	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17856	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17857	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17858	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17859	0.00	208.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17860	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17861	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17862	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17863	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17864	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17865	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17866	0.00	136.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17867	0.00	156.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17868	0.00	64.80	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17869	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17870	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17871	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17872	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17873	0.00	44.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17874	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-17875	0.00	-94.10	R	PINDER PLANT LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-17876	0.00	6,191.40	R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-17877	0.00	23,380.52	R	Pinfold Lane	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-17878	0.00	2,690.00	R	Pinkies Boston Spa Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-17879	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-17880	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17881	0.00	3,396.90	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17882	0.00	8,083.75	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17883	0.00	1,374.75	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-17884	0.00	15,000.00	R	Pitch Hero Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	30/12/2021	2112-17885	0.00	5,743.50	R	Pivot Academy Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/11/2021	2112-17886	0.00	16.87	R	Pizza Express	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/11/2021	2112-17887	0.00	48.15	R	Pizza Hut 745	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-17888	0.00	82.38	R	Pizza Hut Ru16	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2021	2112-17889	0.00	20.93	R	Pizza Hut Ru16	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-17890	0.00	77.70	R	Pizza Island	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Subsistence	256	10/11/2021	2112-17891	0.00	26.58	R	Pizzaexpress Restaura	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-17892	0.00	1,697.00	C	PJ Building Services	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-17893	0.00	64.00	R	PJ Powder Coatings Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-17894	0.00	1,010.75	R	Pland Stainless Limited	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Commissioned Services	264	20/12/2021	2112-17895	0.00	13,275.00	R	Planit-IE LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-17896	0.00	31.40	R	Plastic Art Leeds	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2112-17897	0.00	155.69	R	Plastic Data Card	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-17898	0.00	937.00	R	Plaswood	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2021	2112-17899	0.00	520.00	R	Platform Service & Repair Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/11/2021	2112-17900	0.00	278.00	R	Platinum Print Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17901	0.00	4,542.60	R	Play@Churwell Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17902	0.00	8,278.87	R	Play@Churwell Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17903	0.00	996.00	R	Play@Churwell Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17904	0.00	206.70	R	Play@Churwell Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-17905	0.00	1,231.62	R	Play@Churwell Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-17906	0.00	5,018.30	R	Play@Southleeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17907	0.00	5,123.42	R	Play@Southleeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17908	0.00	2,312.25	R	Play@Southleeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17909	0.00	858.60	R	Play@Southleeds	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	10/12/2021	2112-17910	0.00	1,000.00	C	Playful Anywhere CIC	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-17911	0.00	1,252.50	R	Plexus Law Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-17912	0.00	802.50	R	Plexus Law Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2112-17913	0.00	23.20	R	Plusnet Plc	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/11/2021	2112-17914	0.00	28.80	R	Plusnet Plc	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-17915	0.00	1,600.00	R	Pluto Productions	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-17916	0.00	1,656.00	R	PML Fabrications Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-17917	0.00	10.00	R	PO YU CHERITH LAI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-17918	0.00	112.80	R	PO YU CHERITH LAI	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-17919	0.00	5,822.00	R	Pocket Friendly Price Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-17920	0.00	941.16	R	Pocket Projects Film & Media Production	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2112-17921	0.00	58.65	R	Poll Everywhere, Inc.	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-17922	0.00	8,333.00	R	Pollards News	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-17923	0.00	581.47	R	POLLOCK LIFTS	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-17924	0.00	13,238.00	C	POLLOCK LIFTS	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-17925	0.00	9,440.00	C	POLLOCK LIFTS	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/12/2021	2112-17926	0.00	12,888.00	C	POLLOCK LIFTS	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-17927	0.00	13,450.00	C	POLLOCK LIFTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-17928	0.00	30,947.64	R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-17929	0.00	119.10	R	Ponderosa RTC	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/12/2021	2112-17930	0.00	1,500.00	R	Pool In Wharfedale Parish Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-17931	0.00	9,296.92	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-17932	0.00	96.53	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-17933	0.00	93.02	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-17934	0.00	1,150.00	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	10/12/2021	2112-17935	0.00	615.00	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	23/12/2021	2112-17936	0.00	647.50	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/12/2021	2112-17937	0.00	425.00	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-17938	0.00	941.16	R	Popalong Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	01/12/2021	2112-17939	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Rents	141	24/12/2021	2112-17940	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	06/12/2021	2112-17941	0.00	132.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	06/12/2021	2112-17942	0.00	330.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	06/12/2021	2112-17943	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/12/2021	2112-17944	0.00	206.00	R	Portalplanquest Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/12/2021	2112-17945	0.00	228.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/12/2021	2112-17946	0.00	234.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/12/2021	2112-17947	0.00	2,260.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/12/2021	2112-17948	0.00	184.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/12/2021	2112-17949	0.00	1,386.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/12/2021	2112-17950	0.00	206.00	R	Portalplanquest Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-17951	0.00	3,003.00	R	Porterhouse Cake Co Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/12/2021	2112-17952	0.00	920.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/12/2021	2112-17953	0.00	230.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2021	2112-17954	0.00	315.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-17955	0.00	1,471.88	R	Portland Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	01/11/2021	2112-17956	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	03/11/2021	2112-17957	0.00	170.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	04/11/2021	2112-17958	0.00	72.48	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	08/11/2021	2112-17959	0.00	31.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	08/11/2021	2112-17960	0.00	4.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	08/11/2021	2112-17961	0.00	129.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/11/2021	2112-17962	0.00	82.55	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Supplies and Services	Postages	212	09/11/2021	2112-17963	0.00	3.20	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	09/11/2021	2112-17964	0.00	85.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2021	2112-17965	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	10/11/2021	2112-17966	0.00	170.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2021	2112-17967	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	11/11/2021	2112-17968	0.00	8.95	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2021	2112-17969	0.00	91.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/11/2021	2112-17970	0.00	10.45	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	15/11/2021	2112-17971	0.00	15.30	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	17/11/2021	2112-17972	0.00	1.52	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/11/2021	2112-17973	0.00	223.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Postages	212	17/11/2021	2112-17974	0.00	4.25	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	19/11/2021	2112-17975	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/11/2021	2112-17976	0.00	69.25	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	19/11/2021	2112-17977	0.00	5.94	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/11/2021	2112-17978	0.00	28.40	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/11/2021	2112-17979	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	22/11/2021	2112-17980	0.00	2.37	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	22/11/2021	2112-17981	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	23/11/2021	2112-17982	0.00	30.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-17983	0.00	91.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	24/11/2021	2112-17984	0.00	25.32	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	24/11/2021	2112-17985	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	24/11/2021	2112-17986	0.00	2.08	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Postages	212	24/11/2021	2112-17987	0.00	26.75	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	24/11/2021	2112-17988	0.00	129.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/11/2021	2112-17989	0.00	10.95	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	25/11/2021	2112-17990	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	26/11/2021	2112-17991	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/11/2021	2112-17992	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Postages	212	26/11/2021	2112-17993	0.00	7.65	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/11/2021	2112-17994	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	29/11/2021	2112-17995	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Postages	212	29/11/2021	2112-17996	0.00	7.65	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	30/11/2021	2112-17997	0.00	6.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	30/11/2021	2112-17998	0.00	27.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	30/11/2021	2112-17999	0.00	7.92	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2021	2112-18000	0.00	2.69	R	Post Office Counter	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2021	2112-18001	0.00	10.10	R	Postoffice Selfservice	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/12/2021	2112-18002	0.00	300.00	R	Posture Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-18003	0.00	429.00	R	Posture Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-18004	0.00	300.00	R	Posture Care Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-18005	0.00	833.75	R	Posturite Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	23/11/2021	2112-18006	0.00	439.41	R	Posturite Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/11/2021	2112-18007	0.00	5.00	R	Poundland	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-18008	0.00	56.67	R	Poundland Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-18009	0.00	25.70	R	Poundland Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-18010	0.00	42.08	R	Poundland Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-18011	0.00	4.17	R	Poundland Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-18012	0.00	3.00	R	Poundland Ltd 1168	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/11/2021	2112-18013	0.00	26.50	R	Poundland Ltd 1476	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/11/2021	2112-18014	0.00	5.08	R	Poundstretcher 082	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-18015	0.00	1.67	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2112-18016	0.00	40.10	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-18017	0.00	1,951.91	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-18018	0.00	1,500.00	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-18019	0.00	15,000.00	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/12/2021	2112-18020	0.00	111.96	R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	29/12/2021	2112-18021	0.00	2,315.92	R	PPL PRS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	14/12/2021	2112-18022	0.00	600.00	R	PPMA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-18023	0.00	40.00	R	Ppoint_*beeston News 3110	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-18024	0.00	20.00	R	Ppoint *east End Ltd 3111	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-18025	0.00	40.00	R	Ppoint_*east End Ltd 3111	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2112-18026	0.00	40.00	R	Ppoint *east End Ltd 3111	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2021	2112-18027	0.00	10.00	R	Ppoint_*food And Boo Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2021	2112-18028	0.00	5.00	R	Ppoint_*food And Boo Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-18029	0.00	2.78	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-18030	0.00	30.00	R	Ppoint_*sd Trading Lee Lt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-18031	0.00	30.00	R	Ppoint *sd Trading Lee Lt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18032	0.00	985.00	R	PPS	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18033	0.00	985.00	R	PPS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	16/12/2021	2112-18034	0.00	11,196.91	R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-18035	0.00	11,196.91	R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-18036	0.00	885.48	R	Pre Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-18037	0.00	2,356.08	R	Pre Care Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18038	0.00	3,919.50	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18039	0.00	4,454.42	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18040	0.00	1,250.75	R	PRECIOUS ONES NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	01/11/2021	2112-18041	0.00	546.50	R	Premier Inn44537350	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	08/11/2021	2112-18042	0.00	1,598.00	R	Premier Inn44537350	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-18043	0.00	591.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/12/2021	2112-18044	0.00	116.80	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/12/2021	2112-18045	0.00	290.25	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-18046	0.00	-273.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-18047	0.00	1,038.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-18048	0.00	67.30	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-18049	0.00	307.20	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-18050	0.00	4.73	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-18051	0.00	192.90	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-18052	0.00	471.25	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-18053	0.00	-16.25	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-18054	0.00	16.25	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-18055	0.00	118.60	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-18056	0.00	106.23	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-18057	0.00	17.74	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18058	0.00	451.77	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18059	0.00	77.09	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18060	0.00	137.61	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18061	0.00	344.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18062	0.00	458.70	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18063	0.00	785.45	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18064	0.00	183.48	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18065	0.00	59.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18066	0.00	117.49	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-18067	0.00	-87.81	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-18068	0.00	105.00	R	Premier Waste Recycling Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/12/2021	2112-18069	0.00	143.45	R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-18070	0.00	79.95	R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/12/2021	2112-18071	0.00	494.69	R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/12/2021	2112-18072	0.00	888.75	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-18073	0.00	888.75	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-18074	0.00	860.69	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-18075	0.00	860.68	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-18076	0.00	48.90	R	Presto	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	04/11/2021	2112-18077	0.00	5.65	R	Pret A Manger	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/11/2021	2112-18078	0.00	40.00	R	Prettylittlething.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2112-18079	0.00	77.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-18080	0.00	66.41	R	Prettylittlething.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2112-18081	0.00	45.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/11/2021	2112-18082	0.00	24.24	R	Prettylittlething.Com	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-18083	0.00	166.00	R	Preventx Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-18084	0.00	49.80	R	Preventx Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-18085	0.00	1,502.16	R	Priestley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/11/2021	2112-18086	0.00	106.50	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-18087	0.00	48.33	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/11/2021	2112-18088	0.00	103.50	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/11/2021	2112-18089	0.00	111.00	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2112-18090	0.00	45.50	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/11/2021	2112-18091	0.00	29.58	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-18092	0.00	10.00	R	Primark	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	22/11/2021	2112-18093	0.00	16.67	R	Primark	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2021	2112-18094	0.00	41.67	R	Primark - 656	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	29/11/2021	2112-18095	0.00	33.00	R	Primark 479	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-18096	0.00	26.25	R	Primark 673	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2112-18097	0.00	44.00	R	Primark 673	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-18098	0.00	10,000.00	R	Primary Care Commissioning CIC	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-18099	0.00	38.33	R	Prime Security Install	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18100	0.00	2,666.60	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18101	0.00	1,961.28	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18102	0.00	426.75	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18103	0.00	318.00	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18104	0.00	40.20	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18105	0.00	12,688.70	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18106	0.00	3,456.50	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18107	0.00	331.50	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18108	0.00	360.75	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18109	0.00	310.05	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18110	0.00	214.65	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-18111	0.00	941.16	R	PRINCIPAL RESOURCING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	16/12/2021	2112-18112	0.00	10,645.00	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	23/12/2021	2112-18113	0.00	1,422.05	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	24/12/2021	2112-18114	0.00	999.00	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/12/2021	2112-18115	0.00	35.53	R	Printwaste Recycling & Shredding	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-18116	0.00	35.53	R	Printwaste Recycling & Shredding	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-18117	0.00	780.00	R	Printwaste Recycling & Shredding	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/12/2021	2112-18118	0.00	19,891.84	R	Priory Education Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-18119	0.00	3,339.32	R	PRIORY GARDENS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-18120	0.00	3,564.00	R	PRIORY GARDENS	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18121	0.00	2,073.89	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18122	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18123	0.00	462.40	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18124	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18125	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18126	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18127	0.00	45.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18128	0.00	85.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18129	0.00	160.46	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18130	0.00	240.92	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18131	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18132	0.00	82.21	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18133	0.00	45.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-18134	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-18135	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18136	0.00	38.25	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18137	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18138	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18139	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18140	0.00	1,508.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18141	0.00	973.77	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18142	0.00	226.04	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18143	0.00	1,339.77	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-18144	0.00	366.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-18145	0.00	547.31	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18146	0.00	292.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18147	0.00	1,270.28	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18148	0.00	125.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18149	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18150	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18151	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	03/12/2021	2112-18152	0.00	-2,932.97	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-18153	0.00	-545.30	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	09/12/2021	2112-18154	0.00	1,157.49	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	09/12/2021	2112-18155	0.00	1,157.49	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/12/2021	2112-18156	0.00	946.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18157	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18158	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18159	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/12/2021	2112-18160	0.00	441.59	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/12/2021	2112-18161	0.00	366.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/12/2021	2112-18162	0.00	1,052.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18163	0.00	125.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18164	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18165	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-18166	0.00	259.61	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-18167	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18168	0.00	836.20	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18169	0.00	441.59	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-18170	0.00	160.73	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18171	0.00	157.87	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18172	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-18173	0.00	27.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	09/12/2021	2112-18174	0.00	2,547.47	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18175	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18176	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18177	0.00	129.17	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18178	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18179	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18180	0.00	429.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/12/2021	2112-18181	0.00	567.26	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/12/2021	2112-18182	0.00	521.46	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18183	0.00	64.90	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-18184	0.00	1,369.74	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/12/2021	2112-18185	0.00	-4,891.77	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/12/2021	2112-18186	0.00	294.12	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-18187	0.00	697.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-18188	0.00	417.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-18189	0.00	139.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-18190	0.00	80.21	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-18191	0.00	411.06	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	10/12/2021	2112-18192	0.00	934.38	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/12/2021	2112-18193	0.00	78.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18194	0.00	1,585.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18195	0.00	94.04	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18196	0.00	1,113.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18197	0.00	1,356.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18198	0.00	886.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18199	0.00	122.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18200	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/12/2021	2112-18201	0.00	218.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18202	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18203	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/12/2021	2112-18204	0.00	577.75	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/12/2021	2112-18205	0.00	114.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	14/12/2021	2112-18206	0.00	2,860.41	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/12/2021	2112-18207	0.00	4,890.97	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/12/2021	2112-18208	0.00	4,891.77	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18209	0.00	43.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18210	0.00	208.65	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18211	0.00	307.04	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/12/2021	2112-18212	0.00	1,993.59	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	INTERNAL FEES	6	17/12/2021	2112-18213	0.00	1,878.94	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18214	0.00	81.80	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18215	0.00	78.67	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18216	0.00	669.83	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18217	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/12/2021	2112-18218	0.00	2,546.48	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18219	0.00	1,166.90	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18220	0.00	233.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18221	0.00	378.30	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18222	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	17/12/2021	2112-18223	0.00	2,084.63	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2112-18224	0.00	132.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-18225	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-18226	0.00	1,864.62	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-18227	0.00	3,568.16	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-18228	0.00	1,353.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-18229	0.00	1,174.56	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/12/2021	2112-18230	0.00	1,186.82	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/12/2021	2112-18231	0.00	2,780.56	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-18232	0.00	199.68	C	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-18233	0.00	1,481.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-18234	0.00	168.65	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-18235	0.00	106.54	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-18236	0.00	122.61	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	23/12/2021	2112-18237	0.00	1,259.94	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18238	0.00	-45.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18239	0.00	314.07	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	24/12/2021	2112-18240	0.00	2,112.23	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	24/12/2021	2112-18241	0.00	1,864.63	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18242	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18243	0.00	863.36	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18244	0.00	150.84	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18245	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18246	0.00	450.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18247	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18248	0.00	146.02	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18249	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18250	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18251	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18252	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18253	0.00	466.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18254	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18255	0.00	1,552.70	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18256	0.00	640.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18257	0.00	2,411.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18258	0.00	108.52	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18259	0.00	82.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18260	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18261	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-18262	0.00	91.04	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2021	2112-18263	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18264	0.00	74.09	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18265	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18266	0.00	86.44	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18267	0.00	86.44	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18268	0.00	79.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18269	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18270	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18271	0.00	129.17	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18272	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18273	0.00	294.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18274	0.00	194.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/12/2021	2112-18275	0.00	126.07	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	31/12/2021	2112-18276	0.00	6,373.23	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	31/12/2021	2112-18277	0.00	1,084.88	C	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	31/12/2021	2112-18278	0.00	80.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18279	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-18280	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	17/11/2021	2112-18281	0.00	99.00	R	Pro Safety Management	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-18282	0.00	288.00	R	Probos Promotions Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/12/2021	2112-18283	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-18284	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/12/2021	2112-18285	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/12/2021	2112-18286	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	30/12/2021	2112-18287	0.00	2,640.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	30/12/2021	2112-18288	0.00	2,438.40	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	30/12/2021	2112-18289	0.00	2,448.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	30/12/2021	2112-18290	0.00	2,640.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	30/12/2021	2112-18291	0.00	2,820.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	30/12/2021	2112-18292	0.00	2,448.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-18293	0.00	18,000.00	R	Proctor & Hobbs Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-18294	0.00	962.55	R	Product Brokers Limited	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-18295	0.00	17,875.96	R	Professional Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/12/2021	2112-18296	0.00	3,875.00	R	Progressive Care Young People	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-18297	0.00	3,750.00	R	Progressive Care Young People	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	14/12/2021	2112-18298	0.00	1,800.00	R	Proinsight Research Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/12/2021	2112-18299	0.00	7,500.00	R	Project Hope Leeds	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/12/2021	2112-18300	0.00	20,000.00	R	Project Space Leeds	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-18301	0.00	15,000.00	R	Project Space Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-18302	0.00	4,333.32	R	PROKARE LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2112-18303	0.00	675.00	R	Prolight Concepts Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2112-18304	0.00	500.00	R	Prolight Concepts Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-18305	0.00	180.00	R	Prolight Concepts Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-18306	0.00	492.68	R	Prolight Concepts Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/12/2021	2112-18307	0.00	607.00	R	Property Venture 1 Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/12/2021	2112-18308	0.00	607.00	R	Property Venture 1 Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18309	0.00	11,316.93	R	Prospect Childcare Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18310	0.00	1,845.00	R	Prospect Childcare Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18311	0.00	1,417.28	R	Prospect Childcare Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18312	0.00	103.35	R	Prospect Childcare Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-18313	0.00	1,847.43	R	Prospect Childcare Services Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/12/2021	2112-18314	0.00	150.00	R	Prospera Tedam	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	24/12/2021	2112-18315	0.00	266.00	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	30/12/2021	2112-18316	0.00	2,354.00	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-18317	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18318	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2021	2112-18319	0.00	61.45	R	Protier Ltd	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-18320	0.00	1,776.67	R	PROTOCOL NATIONAL	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	24/12/2021	2112-18321	0.00	55.42	R	PSL Enterprises Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-18322	0.00	2,143.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/11/2021	2112-18323	0.00	141.68	R	Puckator Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/11/2021	2112-18324	0.00	336.53	R	Puckator Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-18325	0.00	257.76	R	PUCKATOR LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-18326	0.00	210.00	R	Pudsey Christmas Lights	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-18327	0.00	41.04	R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-18328	0.00	13,000.00	R	Pudsey Parish Church	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-18329	0.00	1,829.52	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-18330	0.00	1,457.28	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-18331	0.00	1,465.46	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2021	2112-18332	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2021	2112-18333	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2021	2112-18334	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2021	2112-18335	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2021	2112-18336	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2021	2112-18337	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-18338	0.00	1,533.07	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-18339	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18340	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18341	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18342	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18343	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18344	0.00	1,404.27	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18345	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18346	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18347	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18348	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18349	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-18350	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-18351	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18352	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18353	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18354	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18355	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18356	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18357	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18358	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18359	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18360	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18361	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-18362	0.00	1,391.94	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21/12/2021	2112-18363	0.00	180.00	R	Pudsey Tennis	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-18364	0.00	4,020.00	R	PUMPTEC LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-18365	0.00	1,060.00	R	PUMPTEC LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-18366	0.00	2,900.00	R	PUMPTEC LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-18367	0.00	2,553.00	R	PUMPTEC LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/12/2021	2112-18368	0.00	250.00	R	Puppet Kingdom Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2021	2112-18369	0.00	101.83	R	Pure Gusto	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-18370	0.00	4,800.00	R	Pure Haus Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/12/2021	2112-18371	0.00	2,720.00	R	Purple Patch Arts	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	02/11/2021	2112-18372	0.00	19.40	R	Puttstars	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	03/11/2021	2112-18373	0.00	4.90	R	Puttstars	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-18374	0.00	60.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	08/12/2021	2112-18375	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	08/12/2021	2112-18376	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-18377	0.00	60.00	R	PYRAMID OF ARTS	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-18378	0.00	1,875.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18379	0.00	519.48	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18380	0.00	515.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18381	0.00	1,080.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18382	0.00	120.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18383	0.00	120.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18384	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18385	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18386	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18387	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18388	0.00	60.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18389	0.00	60.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18390	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-18391	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	01/11/2021	2112-18392	0.00	4.33	R	Q Park West Riding House	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-18393	0.00	225.41	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18394	0.00	116.68	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18395	0.00	120.86	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-18396	0.00	144.67	R	Qbitus Products Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-18397	0.00	986.00	R	QED (Leeds) Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-18398	0.00	1,011.00	R	QED (Leeds) Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-18399	0.00	580.00	R	QED (Leeds) Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	15/12/2021	2112-18400	0.00	465.15	R	QED (Leeds) Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/12/2021	2112-18401	0.00	1,763,578.71	R	QED (Leeds) Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-18402	0.00	42,855.00	R	QED Productions Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-18403	0.00	23,313.00	R	QHH Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/12/2021	2112-18404	0.00	4,418.96	R	Quadient Finance Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-18405	0.00	50.00	R	Quadriform Dataserve	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-18406	0.00	28.98	R	Quarry Mount Childrens Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	02/12/2021	2112-18407	0.00	586.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2112-18408	0.00	768.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2112-18409	0.00	356.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2112-18410	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2112-18411	0.00	318.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2112-18412	0.00	412.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2112-18413	0.00	450.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2112-18414	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2112-18415	0.00	356.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2021	2112-18416	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2021	2112-18417	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-18418	0.00	693.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-18419	0.00	712.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-18420	0.00	1,106.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/12/2021	2112-18421	0.00	600.00	R	Quebec Law Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/12/2021	2112-18422	0.00	699.65	R	Quebec Law Solicitors	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-18423	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-18424	0.00	118.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-18425	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-18426	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-18427	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-18428	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-18429	0.00	617.50	R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-18430	0.00	855.50	R	QUEST 88 LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/12/2021	2112-18431	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/12/2021	2112-18432	0.00	150.00	R	R C Hughes	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-18433	0.00	560.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/12/2021	2112-18434	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/12/2021	2112-18435	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18436	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18437	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18438	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18439	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18440	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18441	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/12/2021	2112-18442	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18443	0.00	21.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18444	0.00	21.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18445	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-18446	0.00	368.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2021	2112-18447	0.00	85.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	03/12/2021	2112-18448	0.00	917.10	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	03/12/2021	2112-18449	0.00	336.27	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-18450	0.00	682.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-18451	0.00	32.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-18452	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-18453	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/12/2021	2112-18454	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/12/2021	2112-18455	0.00	110.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-18456	0.00	552.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-18457	0.00	455.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-18458	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-18459	0.00	366.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18460	0.00	682.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	31/12/2021	2112-18461	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	31/12/2021	2112-18462	0.00	682.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18463	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18464	0.00	682.50	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18465	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18466	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-18467	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Employees	Training & Development	70	19/11/2021	2112-18468	0.00	250.00	R	R H Environmental Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Employees	Training & Development	70	19/11/2021	2112-18469	0.00	550.00	R	R H Environmental Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18470	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18471	0.00	27.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18472	0.00	31.50	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18473	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18474	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18475	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18476	0.00	22.50	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18477	0.00	36.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18478	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18479	0.00	9.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18480	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18481	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18482	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18483	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18484	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18485	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18486	0.00	9.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18487	0.00	27.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18488	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18489	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18490	0.00	27.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18491	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18492	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18493	0.00	13.50	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18494	0.00	31.50	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18495	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18496	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18497	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18498	0.00	18.00	R	R HAQ	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18499	0.00	4,964.70	R	R L Hewitt	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18500	0.00	16,505.34	R	R L Hewitt	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18501	0.00	1,316.90	R	R L Hewitt	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18502	0.00	1,329.77	R	R L Hewitt	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/12/2021	2112-18503	0.00	95.90	R	R M Education Resources Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2021	2112-18504	0.00	115.90	R	R M Education Resources Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2021	2112-18505	0.00	60.91	R	R M Education Resources Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	09/12/2021	2112-18506	0.00	246.87	R	R M Education Resources Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-18507	0.00	42.95	R	R M Education Resources Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/12/2021	2112-18508	0.00	34.95	R	R M Education Resources Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-18509	0.00	2,990.00	R	R Morgan Business Account	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18510	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18511	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18512	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18513	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18514	0.00	33.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18515	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18516	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2021	2112-18517	0.00	40.00	R	R S COMPONENTS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/12/2021	2112-18518	0.00	-18.35	R	R S COMPONENTS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-18519	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18520	0.00	18.00	R	R SIERACKI	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18521	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18522	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18523	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18524	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18525	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18526	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18527	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18528	0.00	25.50	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18529	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18530	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18531	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2112-18532	0.00	526.50	R	R V Roger	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-18533	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-18534	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-18535	0.00	44.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18536	0.00	1,086.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18537	0.00	232.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-18538	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2021	2112-18539	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-18540	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-18541	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18542	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-18543	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/12/2021	2112-18544	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18545	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-18546	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18547	0.00	260.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/12/2021	2112-18548	0.00	210.00	R	Rachel Schorah	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-18549	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/12/2021	2112-18550	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	15/12/2021	2112-18551	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	16/12/2021	2112-18552	0.00	1,200.00	R	Radio Asian Fever Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-18553	0.00	394.00	R	Radio News Hub Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-18554	0.00	9.00	R	Radoslava Emenike	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18555	0.00	13.50	R	Radoslava Emenike	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18556	0.00	9.00	R	Radoslava Emenike	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18557	0.00	24.60	R	Radoslava Emenike	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18558	0.00	13.50	R	Radoslava Emenike	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-18559	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-18560	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-18561	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18562	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18563	0.00	9.00	R	Raimondas Mozuras	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18564	0.00	40.50	R	Raimondas Mozuras	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-18565	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-18566	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-18567	0.00	1,152.20	R	Rainbow Factory Kids Co Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-18568	0.00	6,555.13	R	RAM SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-18569	0.00	1,739.81	R	RAM SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18570	0.00	99.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18571	0.00	99.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18572	0.00	264.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18573	0.00	330.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18574	0.00	33.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18575	0.00	198.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18576	0.00	132.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-18577	0.00	231.00	R	Randstad HR Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-18578	0.00	247.24	R	Rani Care CIC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-18579	0.00	3,355.40	R	Rani Care CIC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-18580	0.00	988.96	R	Rani Care CIC	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	30/12/2021	2112-18581	0.00	889.25	R	Rani Care CIC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-18582	0.00	4,496.20	R	Ransdale House	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-18583	0.00	1,737.00	R	Ranvier Kaur	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-18584	0.00	10,000.00	R	Rapid Eps Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-18585	0.00	195.00	R	Rapid Secure Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-18586	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2021	2112-18587	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2021	2112-18588	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-18589	0.00	260.00	R	Rashid Hodja	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-18590	0.00	10,819.66	R	Ravensdale Health Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-18591	0.00	3,822.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-18592	0.00	25,172.64	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-18593	0.00	22,136.84	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/12/2021	2112-18594	0.00	350.60	R	RAVENSDEN PLC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/11/2021	2112-18595	0.00	26.24	R	Rawcliffes The Schoolw	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-18596	0.00	1,704.00	R	Raymes Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-18597	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2021	2112-18598	0.00	796.95	R	RBM Promotion	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	14/12/2021	2112-18599	0.00	-24.75	R	RBM Promotion	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2112-18600	0.00	4.17	R	Ready Steady Store	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-18601	0.00	5,290.00	R	Real Flooring Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	03/12/2021	2112-18602	0.00	1,679.07	R	REAL LIFE OPTIONS	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	03/12/2021	2112-18603	0.00	6,325.37	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-18604	0.00	123,812.92	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-18605	0.00	1,458.40	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-18606	0.00	765.66	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-18607	0.00	875.04	R	REAL LIFE OPTIONS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-18608	0.00	814.88	R	REAL LIFE OPTIONS	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-18609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-18610	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-18611	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	03/12/2021	2112-18612	0.00	418.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-18613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-18614	0.00	125.00	R	Rebecca Clark	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-18615	0.00	75.00	R	Rebecca Clark	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-18616	0.00	90.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-18617	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-18618	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-18619	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18620	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18621	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-18622	0.00	50.00	R	Rebecca Mcclure	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	09/12/2021	2112-18623	0.00	28.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18624	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18625	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	13/12/2021	2112-18626	0.00	11,379.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18627	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-18628	0.00	650.00	R	Rebecca Vaughan	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-18629	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-18630	0.00	609.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18631	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18632	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-18633	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18634	0.00	210.75	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18635	0.00	39,968.93	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18636	0.00	26,626.20	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18637	0.00	44,969.70	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18638	0.00	615.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18639	0.00	615.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18640	0.00	6,755.25	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18641	0.00	2,223.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18642	0.00	1,908.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18643	0.00	723.45	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-18644	0.00	103.35	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-18645	0.00	11,136.75	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-18646	0.00	11,136.75	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18647	0.00	1,868.91	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18648	0.00	3,828.38	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18649	0.00	1,635.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18650	0.00	821.43	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18651	0.00	730.16	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18652	0.00	1,369.05	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-18653	0.00	1,551.59	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18654	0.00	1,290.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18655	0.00	4,665.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18656	0.00	12,750.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18657	0.00	32,880.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18658	0.00	12,900.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18659	0.00	4,425.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-18660	0.00	16,275.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-18661	0.00	1,200.00	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-18662	0.00	1,705.32	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-18663	0.00	2,463.24	R	Red Kite Learning Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-18664	0.00	931.00	R	Red Kite Learning Trust Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-18665	0.00	1,500.00	R	Redeem House Ministry	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-18666	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-18667	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2021	2112-18668	0.00	48.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-18669	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/12/2021	2112-18670	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/12/2021	2112-18671	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/12/2021	2112-18672	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-18673	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/12/2021	2112-18674	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-18675	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-18676	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/11/2021	2112-18677	0.00	1,074.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18678	0.00	182.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	02/11/2021	2112-18679	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18680	0.00	136.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18681	0.00	217.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18682	0.00	322.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18683	0.00	171.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18684	0.00	392.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/11/2021	2112-18685	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18686	0.00	415.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18687	0.00	383.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18688	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18689	0.00	777.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18690	0.00	182.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18691	0.00	526.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18692	0.00	360.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/11/2021	2112-18693	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/11/2021	2112-18694	0.00	1,752.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18695	0.00	492.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18696	0.00	519.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18697	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	02/11/2021	2112-18698	0.00	564.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/11/2021	2112-18699	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18700	0.00	273.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18701	0.00	403.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18702	0.00	841.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18703	0.00	654.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18704	0.00	711.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18705	0.00	519.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/11/2021	2112-18706	0.00	764.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18707	0.00	286.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18708	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18709	0.00	1,103.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/11/2021	2112-18710	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18711	0.00	605.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18712	0.00	888.04	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18713	0.00	112.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18714	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18715	0.00	171.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18716	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	02/11/2021	2112-18717	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18718	0.00	539.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18719	0.00	537.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18720	0.00	320.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18721	0.00	230.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2021	2112-18722	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	02/11/2021	2112-18723	0.00	414.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18724	0.00	372.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18725	0.00	416.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18726	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18727	0.00	91.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	02/11/2021	2112-18728	0.00	472.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18729	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18730	0.00	231.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18731	0.00	526.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/11/2021	2112-18732	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18733	0.00	303.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18734	0.00	685.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/11/2021	2112-18735	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18736	0.00	926.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2021	2112-18737	0.00	298.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18738	0.00	189.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18739	0.00	838.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18740	0.00	307.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18741	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18742	0.00	439.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18743	0.00	610.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18744	0.00	367.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18745	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18746	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18747	0.00	37.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18748	0.00	706.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18749	0.00	283.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18750	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2021	2112-18751	0.00	414.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18752	0.00	594.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18753	0.00	428.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18754	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18755	0.00	553.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	02/11/2021	2112-18756	0.00	292.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18757	0.00	926.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18758	0.00	519.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18759	0.00	540.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/11/2021	2112-18760	0.00	30.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18761	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18762	0.00	344.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18763	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	02/11/2021	2112-18764	0.00	1,103.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18765	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18766	0.00	737.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	02/11/2021	2112-18767	0.00	410.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18768	0.00	187.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18769	0.00	524.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18770	0.00	681.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	02/11/2021	2112-18771	0.00	552.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/11/2021	2112-18772	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18773	0.00	565.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18774	0.00	415.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18775	0.00	729.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/11/2021	2112-18776	0.00	543.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2021	2112-18777	0.00	861.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18778	0.00	375.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2021	2112-18779	0.00	503.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18780	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18781	0.00	229.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18782	0.00	712.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18783	0.00	182.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18784	0.00	617.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18785	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18786	0.00	97.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18787	0.00	413.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18788	0.00	308.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18789	0.00	180.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/11/2021	2112-18790	0.00	597.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18791	0.00	570.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/11/2021	2112-18792	0.00	355.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/11/2021	2112-18793	0.00	649.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18794	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/11/2021	2112-18795	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/11/2021	2112-18796	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18797	0.00	719.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18798	0.00	156.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18799	0.00	524.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	09/11/2021	2112-18800	0.00	552.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2021	2112-18801	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2021	2112-18802	0.00	89.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18803	0.00	1,119.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18804	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18805	0.00	438.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	09/11/2021	2112-18806	0.00	483.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18807	0.00	150.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18808	0.00	163.97	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18809	0.00	156.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18810	0.00	294.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18811	0.00	487.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18812	0.00	355.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18813	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18814	0.00	1,183.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18815	0.00	192.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18816	0.00	586.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18817	0.00	403.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18818	0.00	529.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18819	0.00	509.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09/11/2021	2112-18820	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18821	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18822	0.00	589.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18823	0.00	630.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18824	0.00	112.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18825	0.00	1,027.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18826	0.00	505.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18827	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18828	0.00	880.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18829	0.00	112.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18830	0.00	1,752.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18831	0.00	182.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	09/11/2021	2112-18832	0.00	650.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18833	0.00	182.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18834	0.00	204.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18835	0.00	190.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18836	0.00	273.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2021	2112-18837	0.00	225.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18838	0.00	184.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09/11/2021	2112-18839	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18840	0.00	383.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18841	0.00	232.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2021	2112-18842	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18843	0.00	519.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18844	0.00	500.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18845	0.00	699.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18846	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09/11/2021	2112-18847	0.00	764.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18848	0.00	577.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18849	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18850	0.00	681.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18851	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18852	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	09/11/2021	2112-18853	0.00	40.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18854	0.00	409.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	09/11/2021	2112-18855	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18856	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	09/11/2021	2112-18857	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18858	0.00	6.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18859	0.00	225.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18860	0.00	376.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18861	0.00	777.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18862	0.00	286.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18863	0.00	1,044.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18864	0.00	710.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18865	0.00	327.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18866	0.00	317.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18867	0.00	985.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	09/11/2021	2112-18868	0.00	650.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18869	0.00	252.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18870	0.00	607.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18871	0.00	429.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18872	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18873	0.00	647.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	09/11/2021	2112-18874	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18875	0.00	21.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18876	0.00	532.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18877	0.00	75.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18878	0.00	524.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18879	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18880	0.00	1,077.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Agency Staff	8	09/11/2021	2112-18881	0.00	153.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18882	0.00	864.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18883	0.00	0.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18884	0.00	473.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18885	0.00	195.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18886	0.00	190.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18887	0.00	838.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18888	0.00	213.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18889	0.00	325.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18890	0.00	1,005.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18891	0.00	721.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18892	0.00	583.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18893	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18894	0.00	179.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18895	0.00	576.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18896	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18897	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18898	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09/11/2021	2112-18899	0.00	1,212.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18900	0.00	418.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18901	0.00	876.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18902	0.00	296.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18903	0.00	459.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	09/11/2021	2112-18904	0.00	112.88	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18905	0.00	218.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09/11/2021	2112-18906	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18907	0.00	1,010.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18908	0.00	349.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18909	0.00	213.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18910	0.00	270.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18911	0.00	567.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18912	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18913	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18914	0.00	537.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18915	0.00	597.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18916	0.00	744.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18917	0.00	636.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09/11/2021	2112-18918	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18919	0.00	151.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18920	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	09/11/2021	2112-18921	0.00	581.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	09/11/2021	2112-18922	0.00	662.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	09/11/2021	2112-18923	0.00	809.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18924	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	09/11/2021	2112-18925	0.00	564.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	09/11/2021	2112-18926	0.00	591.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	09/11/2021	2112-18927	0.00	242.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2021	2112-18928	0.00	472.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/11/2021	2112-18929	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18930	0.00	279.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18931	0.00	366.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18932	0.00	201.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18933	0.00	89.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18934	0.00	611.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18935	0.00	79.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18936	0.00	359.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18937	0.00	118.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18938	0.00	777.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16/11/2021	2112-18939	0.00	1,087.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18940	0.00	201.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18941	0.00	1,103.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/11/2021	2112-18942	0.00	390.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18943	0.00	494.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	16/11/2021	2112-18944	0.00	552.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18945	0.00	480.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/11/2021	2112-18946	0.00	490.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18947	0.00	290.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/11/2021	2112-18948	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	16/11/2021	2112-18949	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18950	0.00	212.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18951	0.00	516.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/11/2021	2112-18952	0.00	14.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	16/11/2021	2112-18953	0.00	638.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18954	0.00	157.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18955	0.00	730.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/11/2021	2112-18956	0.00	724.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	16/11/2021	2112-18957	0.00	50.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18958	0.00	543.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18959	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18960	0.00	752.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	16/11/2021	2112-18961	0.00	60.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18962	0.00	447.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/11/2021	2112-18963	0.00	1,365.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18964	0.00	590.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18965	0.00	459.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/11/2021	2112-18966	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18967	0.00	1,111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16/11/2021	2112-18968	0.00	937.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18969	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18970	0.00	421.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18971	0.00	373.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18972	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18973	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18974	0.00	373.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18975	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18976	0.00	243.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/11/2021	2112-18977	0.00	417.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18978	0.00	500.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18979	0.00	287.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18980	0.00	578.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/11/2021	2112-18981	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18982	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18983	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16/11/2021	2112-18984	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	16/11/2021	2112-18985	0.00	1,070.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	16/11/2021	2112-18986	0.00	472.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18987	0.00	184.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-18988	0.00	182.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-18989	0.00	1,094.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18990	0.00	35.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18991	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/11/2021	2112-18992	0.00	521.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	16/11/2021	2112-18993	0.00	564.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	16/11/2021	2112-18994	0.00	1,280.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	16/11/2021	2112-18995	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-18996	0.00	602.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/11/2021	2112-18997	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-18998	0.00	715.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/11/2021	2112-18999	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19000	0.00	981.54	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19001	0.00	398.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-19002	0.00	276.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	16/11/2021	2112-19003	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-19004	0.00	229.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19005	0.00	588.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16/11/2021	2112-19006	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19007	0.00	818.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19008	0.00	373.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19009	0.00	1,063.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-19010	0.00	112.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-19011	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19012	0.00	444.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19013	0.00	484.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19014	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/11/2021	2112-19015	0.00	604.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19016	0.00	522.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-19017	0.00	562.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16/11/2021	2112-19018	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Agency Staff	8	16/11/2021	2112-19019	0.00	95.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-19020	0.00	38.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/11/2021	2112-19021	0.00	443.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19022	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/11/2021	2112-19023	0.00	410.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-19024	0.00	106.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/11/2021	2112-19025	0.00	355.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/11/2021	2112-19026	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-19027	0.00	602.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	16/11/2021	2112-19028	0.00	10.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/11/2021	2112-19029	0.00	764.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19030	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19031	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	16/11/2021	2112-19032	0.00	934.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-19033	0.00	1,103.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/11/2021	2112-19034	0.00	838.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16/11/2021	2112-19035	0.00	1,175.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/11/2021	2112-19036	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/11/2021	2112-19037	0.00	320.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	16/11/2021	2112-19038	0.00	394.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19039	0.00	182.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19040	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19041	0.00	427.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19042	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19043	0.00	153.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19044	0.00	491.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19045	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19046	0.00	670.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19047	0.00	454.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19048	0.00	188.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19049	0.00	1,111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19050	0.00	167.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19051	0.00	579.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19052	0.00	981.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19053	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19054	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19055	0.00	1,212.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19056	0.00	484.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19057	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19058	0.00	1,218.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19059	0.00	346.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19060	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19061	0.00	280.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19062	0.00	60.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19063	0.00	473.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19064	0.00	101.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19065	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19066	0.00	229.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19067	0.00	185.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19068	0.00	837.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19069	0.00	537.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19070	0.00	474.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19071	0.00	524.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19072	0.00	537.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19073	0.00	457.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19074	0.00	649.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19075	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23/11/2021	2112-19076	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19077	0.00	527.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19078	0.00	383.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19079	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19080	0.00	118.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19081	0.00	560.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19082	0.00	313.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19083	0.00	566.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19084	0.00	383.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19085	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19086	0.00	718.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19087	0.00	180.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19088	0.00	512.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19089	0.00	524.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19090	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19091	0.00	355.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19092	0.00	566.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	23/11/2021	2112-19093	0.00	380.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19094	0.00	36.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19095	0.00	657.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19096	0.00	1,246.09	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19097	0.00	176.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	23/11/2021	2112-19098	0.00	49.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19099	0.00	490.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19100	0.00	511.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19101	0.00	109.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19102	0.00	341.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19103	0.00	23.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19104	0.00	397.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19105	0.00	539.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19106	0.00	582.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19107	0.00	71.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19108	0.00	635.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19109	0.00	254.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19110	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19111	0.00	422.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19112	0.00	868.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19113	0.00	351.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19114	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19115	0.00	592.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19116	0.00	76.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19117	0.00	667.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19118	0.00	601.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19119	0.00	426.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23/11/2021	2112-19120	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19121	0.00	752.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19122	0.00	450.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19123	0.00	170.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19124	0.00	203.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19125	0.00	777.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19126	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19127	0.00	235.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19128	0.00	650.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19129	0.00	65.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19130	0.00	854.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19131	0.00	72.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19132	0.00	838.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19133	0.00	258.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19134	0.00	779.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19135	0.00	131.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19136	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19137	0.00	72.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19138	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19139	0.00	633.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19140	0.00	532.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19141	0.00	434.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19142	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19143	0.00	585.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19144	0.00	262.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19145	0.00	195.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19146	0.00	553.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19147	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19148	0.00	1,376.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19149	0.00	296.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19150	0.00	424.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19151	0.00	137.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19152	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19153	0.00	72.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23/11/2021	2112-19154	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19155	0.00	1,762.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19156	0.00	576.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	23/11/2021	2112-19157	0.00	564.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	23/11/2021	2112-19158	0.00	1,057.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19159	0.00	1,103.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19160	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19161	0.00	620.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19162	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19163	0.00	521.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19164	0.00	573.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19165	0.00	303.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	23/11/2021	2112-19166	0.00	372.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19167	0.00	524.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19168	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19169	0.00	709.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19170	0.00	414.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19171	0.00	157.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19172	0.00	112.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19173	0.00	537.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19174	0.00	131.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19175	0.00	337.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19176	0.00	374.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19177	0.00	471.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19178	0.00	176.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19179	0.00	82.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19180	0.00	550.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19181	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19182	0.00	484.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19183	0.00	616.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19184	0.00	72.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19185	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23/11/2021	2112-19186	0.00	764.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19187	0.00	622.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19188	0.00	72.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19189	0.00	196.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19190	0.00	1,222.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19191	0.00	599.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	23/11/2021	2112-19192	0.00	1,070.94	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19193	0.00	1,014.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19194	0.00	347.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19195	0.00	421.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19196	0.00	571.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19197	0.00	454.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19198	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19199	0.00	72.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19200	0.00	195.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19201	0.00	186.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	23/11/2021	2112-19202	0.00	472.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19203	0.00	167.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/11/2021	2112-19204	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19205	0.00	237.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19206	0.00	429.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19207	0.00	440.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19208	0.00	556.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19209	0.00	718.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19210	0.00	335.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	23/11/2021	2112-19211	0.00	552.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19212	0.00	560.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/11/2021	2112-19213	0.00	1,246.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19214	0.00	1,195.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19215	0.00	391.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19216	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19217	0.00	409.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19218	0.00	576.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19219	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/11/2021	2112-19220	0.00	182.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19221	0.00	90.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19222	0.00	331.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	23/11/2021	2112-19223	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/11/2021	2112-19224	0.00	539.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19225	0.00	234.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19226	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/11/2021	2112-19227	0.00	533.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19228	0.00	596.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/11/2021	2112-19229	0.00	180.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/11/2021	2112-19230	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19231	0.00	1,103.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19232	0.00	850.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19233	0.00	818.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19234	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19235	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19236	0.00	595.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19237	0.00	515.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19238	0.00	500.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19239	0.00	94.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19240	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19241	0.00	383.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19242	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19243	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19244	0.00	402.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19245	0.00	31.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19246	0.00	592.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19247	0.00	1,242.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19248	0.00	94.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19249	0.00	881.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19250	0.00	510.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19251	0.00	591.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19252	0.00	559.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19253	0.00	217.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19254	0.00	5.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19255	0.00	369.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19256	0.00	189.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19257	0.00	333.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19258	0.00	924.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19259	0.00	155.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19260	0.00	90.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19261	0.00	215.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19262	0.00	629.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19263	0.00	200.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19264	0.00	629.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19265	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19266	0.00	777.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	30/11/2021	2112-19267	0.00	564.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19268	0.00	504.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19269	0.00	327.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19270	0.00	838.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19271	0.00	229.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19272	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19273	0.00	178.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19274	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19275	0.00	273.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19276	0.00	1,658.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19277	0.00	415.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19278	0.00	350.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	30/11/2021	2112-19279	0.00	434.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19280	0.00	490.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19281	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19282	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19283	0.00	81.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19284	0.00	278.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19285	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19286	0.00	802.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19287	0.00	626.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19288	0.00	1,246.09	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19289	0.00	320.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19290	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19291	0.00	1,159.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	30/11/2021	2112-19292	0.00	552.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19293	0.00	557.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19294	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19295	0.00	686.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19296	0.00	428.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19297	0.00	209.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19298	0.00	550.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19299	0.00	17.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19300	0.00	460.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19301	0.00	94.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19302	0.00	216.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19303	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19304	0.00	567.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19305	0.00	32.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19306	0.00	674.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19307	0.00	127.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19308	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19309	0.00	486.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19310	0.00	598.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	30/11/2021	2112-19311	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19312	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19313	0.00	405.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19314	0.00	36.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19315	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	30/11/2021	2112-19316	0.00	49.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19317	0.00	710.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19318	0.00	480.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19319	0.00	833.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19320	0.00	1,077.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19321	0.00	595.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19322	0.00	-196.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19323	0.00	638.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19324	0.00	347.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19325	0.00	297.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19326	0.00	450.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19327	0.00	119.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19328	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19329	0.00	360.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19330	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19331	0.00	302.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19332	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19333	0.00	536.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19334	0.00	459.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19335	0.00	602.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19336	0.00	9.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19337	0.00	283.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2112-19338	0.00	12.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	Agency Staff	8	30/11/2021	2112-19339	0.00	483.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19340	0.00	996.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19341	0.00	126.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19342	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19343	0.00	717.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19344	0.00	764.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19345	0.00	726.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19346	0.00	585.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19347	0.00	607.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19348	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19349	0.00	203.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19350	0.00	567.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19351	0.00	470.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19352	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19353	0.00	240.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19354	0.00	420.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19355	0.00	1,111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19356	0.00	370.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19357	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19358	0.00	959.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19359	0.00	1,476.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19360	0.00	524.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19361	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19362	0.00	127.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19363	0.00	612.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19364	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19365	0.00	612.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19366	0.00	558.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/11/2021	2112-19367	0.00	958.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30/11/2021	2112-19368	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19369	0.00	-205.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19370	0.00	839.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19371	0.00	536.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	30/11/2021	2112-19372	0.00	9.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19373	0.00	532.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19374	0.00	350.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Highways	Employees	Agency Staff	8	30/11/2021	2112-19375	0.00	1,429.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19376	0.00	714.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19377	0.00	604.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19378	0.00	267.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/11/2021	2112-19379	0.00	609.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/11/2021	2112-19380	0.00	397.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19381	0.00	293.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19382	0.00	594.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19383	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	30/11/2021	2112-19384	0.00	1,103.30	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/11/2021	2112-19385	0.00	490.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/11/2021	2112-19386	0.00	157.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/11/2021	2112-19387	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-19388	0.00	1,362.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/12/2021	2112-19389	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	03/12/2021	2112-19390	0.00	1,609.55	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	03/12/2021	2112-19391	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-19392	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/12/2021	2112-19393	0.00	834.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19394	0.00	538.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-19395	0.00	415.02	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19396	0.00	310.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19397	0.00	467.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19398	0.00	434.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-19399	0.00	556.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19400	0.00	686.51	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19401	0.00	438.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19402	0.00	1,435.19	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19403	0.00	208.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19404	0.00	3,343.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19405	0.00	417.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19406	0.00	7,136.17	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19407	0.00	156.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19408	0.00	417.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-19409	0.00	1,390.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19410	0.00	1,359.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19411	0.00	4,500.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19412	0.00	1,485.99	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19413	0.00	504.02	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19414	0.00	382.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-19415	0.00	1,610.74	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19416	0.00	86.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-19417	0.00	625.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19418	0.00	208.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19419	0.00	556.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19420	0.00	1,364.33	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19421	0.00	243.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19422	0.00	217.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19423	0.00	264.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19424	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19425	0.00	938.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19426	0.00	155.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19427	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19428	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19429	0.00	1,671.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19430	0.00	312.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19431	0.00	515.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19432	0.00	486.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19433	0.00	155.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19434	0.00	155.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19435	0.00	173.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19436	0.00	1,853.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19437	0.00	1,624.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19438	0.00	417.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19439	0.00	521.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-19440	0.00	208.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/12/2021	2112-19441	0.00	1,439.55	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19442	0.00	2,708.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19443	0.00	1,410.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-19444	0.00	278.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	08/12/2021	2112-19445	0.00	438.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19446	0.00	-0.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19447	0.00	8,277.29	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19448	0.00	46.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19449	0.00	3,232.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19450	0.00	1,401.59	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-19451	0.00	278.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	08/12/2021	2112-19452	0.00	382.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19453	0.00	-0.01	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19454	0.00	7,827.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	10/12/2021	2112-19455	0.00	1,744.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	14/12/2021	2112-19456	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-19457	0.00	34.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-19458	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-19459	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-19460	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	22/12/2021	2112-19461	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-19462	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	24/12/2021	2112-19463	0.00	2,348.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/12/2021	2112-19464	0.00	212.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/12/2021	2112-19465	0.00	265.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	24/12/2021	2112-19466	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/12/2021	2112-19467	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2021	2112-19468	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2021	2112-19469	0.00	139.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2021	2112-19470	0.00	347.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	31/12/2021	2112-19471	0.00	2,161.59	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19472	0.00	567.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	31/12/2021	2112-19473	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19474	0.00	417.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19475	0.00	6,515.38	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19476	0.00	496.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19477	0.00	496.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19478	0.00	2,450.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19479	0.00	1,442.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19480	0.00	1,598.96	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19481	0.00	695.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19482	0.00	1,042.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19483	0.00	2,433.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19484	0.00	4,266.79	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19485	0.00	882.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19486	0.00	538.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19487	0.00	104.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19488	0.00	312.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19489	0.00	1,251.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19490	0.00	486.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19491	0.00	417.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19492	0.00	278.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19493	0.00	2,346.53	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19494	0.00	417.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19495	0.00	816.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19496	0.00	523.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19497	0.00	408.43	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19498	0.00	278.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19499	0.00	225.94	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-19500	0.00	6,353.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19501	0.00	208.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-19502	0.00	86.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-19503	0.00	18,520.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-19504	0.00	13,850.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-19505	0.00	2.26	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/12/2021	2112-19506	0.00	121,433.33	R	Reed Wellbeing Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/12/2021	2112-19507	0.00	930.73	R	Reed Wellbeing Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-19508	0.00	1,000.00	R	Reestablish	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19509	0.00	4,120.52	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19510	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19511	0.00	3,976.70	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19512	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19513	0.00	4,151.50	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19514	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19515	0.00	3,902.41	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19516	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-19517	0.00	3,976.70	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-19518	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-19519	0.00	3,976.70	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-19520	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-19521	0.00	3,976.70	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-19522	0.00	262.20	R	Reflections Community Support	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/12/2021	2112-19523	0.00	20,592.86	R	Reflexion Care Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/12/2021	2112-19524	0.00	23,692.86	R	Reflexion Care Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-19525	0.00	22,928.57	R	Reflexion Care Group Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-19526	0.00	19,928.57	R	Reflexion Care Group Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-19527	0.00	12,764.44	R	REFUGEE COUNCIL	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-19528	0.00	2,888.00	R	REGAM ELECTRIC LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-19529	0.00	1,571.84	R	Regent Hotel	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	26/11/2021	2112-19530	0.00	500.00	R	Regional Magazine Comp	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-19531	0.00	14,397.04	R	Reinwood	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-19532	0.00	102,023.08	R	Relativeto Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2021	2112-19533	0.00	171.57	R	Relish Food	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-19534	0.00	3,694.86	R	Renaissance Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-19535	0.00	5,226.00	R	Renaissance Nurseries	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-19536	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-19537	0.00	3,500.00	R	Rennicks	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-19538	0.00	500.00	R	Rennicks	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-19539	0.00	490.17	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2021	2112-19540	0.00	99.91	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-19541	0.00	-12.16	R	RENTOKIL INITIAL UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-19542	0.00	-49.92	R	RENTOKIL INITIAL UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-19543	0.00	-5,088.71	R	RENTOKIL INITIAL UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-19544	0.00	36,658.44	R	RENTOKIL INITIAL UK LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-19545	0.00	1,900.00	R	Resolute Legal Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-19546	0.00	900.00	R	RESPOND GROUP LTD	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-19547	0.00	3,132.84	R	RESPOND GROUP LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	31/12/2021	2112-19548	0.00	3,132.84	R	RESPOND GROUP LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02/12/2021	2112-19549	0.00	101.50	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02/12/2021	2112-19550	0.00	95.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02/12/2021	2112-19551	0.00	123.86	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-19552	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-19553	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-19554	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-19555	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-19556	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-19557	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-19558	0.00	749.58	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-19559	0.00	98.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-19560	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/12/2021	2112-19561	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-19562	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	20/12/2021	2112-19563	0.00	448.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/12/2021	2112-19564	0.00	237.28	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/12/2021	2112-19565	0.00	64.29	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/12/2021	2112-19566	0.00	88.19	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/12/2021	2112-19567	0.00	59.97	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/12/2021	2112-19568	0.00	59.63	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-19569	0.00	1,896.64	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-19570	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-19571	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-19572	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-19573	0.00	703.50	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/12/2021	2112-19574	0.00	-294.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-19575	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-19576	0.00	110.00	R	Response Fluid Power Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-19577	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-19578	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-19579	0.00	12,485.00	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-19580	0.00	5,869.05	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-19581	0.00	8,329.50	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-19582	0.00	2,193.44	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2021	2112-19583	0.00	2,157.80	R	Restorative Social Care Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-19584	0.00	4,979.00	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-19585	0.00	13,692.90	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-19586	0.00	715.50	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-19587	0.00	2,088.20	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-19588	0.00	12,835.80	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-19589	0.00	3,761.70	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-19590	0.00	14,121.30	R	Restorative Social Care Services	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-19591	0.00	450.00	R	Restore Control Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-19592	0.00	360.00	R	Restore Control Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-19593	0.00	657.92	R	Restore Records Management	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-19594	0.00	206.80	R	Restore7 Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	08/12/2021	2112-19595	0.00	7,250.00	R	RETAS LEEDS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	23/12/2021	2112-19596	0.00	21,000.00	R	RETAS LEEDS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	30/12/2021	2112-19597	0.00	18,200.00	R	RETAS LEEDS	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-19598	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-19599	0.00	15,000.00	R	Revolution Viewing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-19600	0.00	11,108.51	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-19601	0.00	2,288.74	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-19602	0.00	2,288.74	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-19603	0.00	270.96	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-19604	0.00	61.10	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-19605	0.00	132.84	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-19606	0.00	91.65	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-19607	0.00	78.70	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-19608	0.00	240.50	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-19609	0.00	6.47	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-19610	0.00	47.22	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-19611	0.00	1,430.88	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-19612	0.00	159.00	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-19613	0.00	2,723.00	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-19614	0.00	1,906.38	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-19615	0.00	460.80	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-19616	0.00	2,259.02	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-19617	0.00	3,477.68	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-19618	0.00	1,999.18	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-19619	0.00	16.28	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/12/2021	2112-19620	0.00	1,700.07	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-19621	0.00	916.42	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-19622	0.00	458.29	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-19623	0.00	11.55	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-19624	0.00	21.60	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-19625	0.00	84.57	R	Rexel Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Employees	Training & Development	70	24/12/2021	2112-19626	0.00	2,200.00	R	RH Environmental Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-19627	0.00	15,250.50	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-19628	0.00	-185.36	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-19629	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-19630	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-19631	0.00	116.67	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-19632	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2112-19633	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/12/2021	2112-19634	0.00	11,901.45	C	RHODAR LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	03/12/2021	2112-19635	0.00	500.00	C	Rhodes and Walker Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-19636	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-19637	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-19638	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-19639	0.00	443.16	R	Riana Volker	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Conference Meetings	253	23/11/2021	2112-19640	0.00	90.00	R	Ricardo-Aea Ltd	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/12/2021	2112-19641	0.00	2,172.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-19642	0.00	81.50	R	Richard Dante	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/12/2021	2112-19643	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-19644	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/11/2021	2112-19645	0.00	552.82	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2021	2112-19646	0.00	980.94	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-19647	0.00	2,263.75	R	Richard M Charles	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-19648	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-19649	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-19650	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-19651	0.00	226.66	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-19652	0.00	224.08	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-19653	0.00	6.38	R	Richmond Hill	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-19654	0.00	27.28	R	Richmond Hill Childrens Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-19655	0.00	26,500.14	R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19656	0.00	26,960.70	R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19657	0.00	682.50	R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	13/12/2021	2112-19658	0.00	6,583.51	R	RICOH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-19659	0.00	1,686.59	R	RICOH UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Internal Recharges	Internal charge from Resources	487	13/12/2021	2112-19660	0.00	8,342.95	R	RICOH UK LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-19661	0.00	840.00	R	Ridley & Hall Solicitors	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-19662	0.00	300.00	R	Ridley & Hall Solicitors	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-19663	0.00	6,750.00	R	Rifat Din	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	06/12/2021	2112-19664	0.00	265.00	R	Rightline FLT Instruction	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	23/12/2021	2112-19665	0.00	505.00	R	Rightmove Group Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	30/12/2021	2112-19666	0.00	925.00	R	Rightmove Group Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	30/12/2021	2112-19667	0.00	-170.00	R	Rightmove Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-19668	0.00	1,088.50	R	Righton & Blackburns Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19669	0.00	-24.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19670	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19671	0.00	-24.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19672	0.00	-24.00	R	Rim Scaffolding	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19673	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19674	0.00	-24.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19675	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-19676	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-19677	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-19678	0.00	-24.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-19679	0.00	-57.60	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-19680	0.00	720.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-19681	0.00	-48.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-19682	0.00	600.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-19683	0.00	-46.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-19684	0.00	875.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-19685	0.00	-112.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-19686	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-19687	0.00	-136.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-19688	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-19689	0.00	1,700.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-19690	0.00	1,400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-19691	0.00	4,774.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-19692	0.00	425.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2021	2112-19693	0.00	75.42	R	Ringtons	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/12/2021	2112-19694	0.00	20.65	R	Ringtons	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-19695	0.00	75.42	R	Ringtons	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-19696	0.00	14.88	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-19697	0.00	1,272.00	R	Ripon Community Link Company Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-19698	0.00	47.99	R	Ripon Farm Services	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19699	0.00	40.32	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19700	0.00	249.16	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19701	0.00	24.11	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19702	0.00	40.37	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19703	0.00	59.26	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/12/2021	2112-19704	0.00	144.27	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/12/2021	2112-19705	0.00	1,588.11	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/12/2021	2112-19706	0.00	1,016.82	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-19707	0.00	316.73	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-19708	0.00	298.94	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-19709	0.00	30.94	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-19710	0.00	27.36	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-19711	0.00	1,208.00	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-19712	0.00	64.45	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-19713	0.00	31.12	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19714	0.00	340.25	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19715	0.00	357.94	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19716	0.00	247.85	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19717	0.00	62.60	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19718	0.00	1,106.68	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19719	0.00	271.08	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19720	0.00	155.91	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19721	0.00	62.30	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19722	0.00	42.66	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19723	0.00	302.25	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-19724	0.00	2.72	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/12/2021	2112-19725	0.00	88.51	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/12/2021	2112-19726	0.00	244.92	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-19727	0.00	7,214.65	R	Rivelin House	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/11/2021	2112-19728	0.00	66.76	R	River Island 187	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training Costs	71	03/12/2021	2112-19729	0.00	577.50	R	River Mountain Experience	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-19730	0.00	2,790.08	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-19731	0.00	22,867.48	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-19732	0.00	-6,194.76	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Contingency-Supplies & Services	268	29/12/2021	2112-19733	0.00	3,530.24	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-19734	0.00	1,471.00	R	Riverplate Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02/12/2021	2112-19735	0.00	1,751.25	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Oil	122	02/12/2021	2112-19736	0.00	593.92	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02/12/2021	2112-19737	0.00	1,984.75	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02/12/2021	2112-19738	0.00	1,578.28	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Oil	122	03/12/2021	2112-19739	0.00	566.30	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2021	2112-19740	0.00	17,527.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2021	2112-19741	0.00	17,526.33	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2021	2112-19742	0.00	41,922.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2021	2112-19743	0.00	26,783.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	08/12/2021	2112-19744	0.00	900.41	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/12/2021	2112-19745	0.00	11,760.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/12/2021	2112-19746	0.00	42,120.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/12/2021	2112-19747	0.00	2,008.74	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2021	2112-19748	0.00	17,610.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2021	2112-19749	0.00	17,621.74	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2021	2112-19750	0.00	7,097.51	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	17/12/2021	2112-19751	0.00	840.64	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2021	2112-19752	0.00	42,328.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2021	2112-19753	0.00	27,043.40	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2021	2112-19754	0.00	11,818.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2021	2112-19755	0.00	1,457.40	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Oil	122	23/12/2021	2112-19756	0.00	433.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Oil	122	24/12/2021	2112-19757	0.00	420.06	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/12/2021	2112-19758	0.00	17,161.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	24/12/2021	2112-19759	0.00	2,073.90	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/12/2021	2112-19760	0.00	17,161.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	30/12/2021	2112-19761	0.00	1,477.61	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/12/2021	2112-19762	0.00	41,054.40	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/12/2021	2112-19763	0.00	11,464.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-19764	0.00	2,700.10	R	RJ Johnson	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19765	0.00	6,812.65	R	RJ Johnson	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19766	0.00	565.50	R	RJ Johnson	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-19767	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-19768	0.00	1,000.00	R	RJC Plant Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-19769	0.00	2,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-19770	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-19771	0.00	600.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19772	0.00	600.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19773	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19774	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19775	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19776	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19777	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19778	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19779	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-19780	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-19781	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-19782	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-19783	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2021	2112-19784	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2021	2112-19785	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2112-19786	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2021	2112-19787	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2021	2112-19788	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2021	2112-19789	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-19790	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/12/2021	2112-19791	0.00	600.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2021	2112-19792	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-19793	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-19794	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-19795	0.00	1,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-19796	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-19797	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-19798	0.00	200.00	R	RJC PRODUCTIONS LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-19799	0.00	500.00	R	RKLT Templenewsam Children Centre	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-19800	0.00	25.00	R	RLS McQue Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	31/12/2021	2112-19801	0.00	816.00	R	RLSS UK	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-19802	0.00	232.00	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-19803	0.00	61.00	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2021	2112-19804	0.00	280.00	R	RMC Media Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/12/2021	2112-19805	0.00	500.00	R	RMC Media Limited	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	31/12/2021	2112-19806	0.00	500.00	R	RMC Media Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	31/12/2021	2112-19807	0.00	750.00	R	RMC Media Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	31/12/2021	2112-19808	0.00	240.00	R	RMC Media Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-19809	0.00	266.00	R	Rnb Group	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-19810	0.00	3,000.00	R	Road Ahead (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-19811	0.00	340.00	R	Rob Bowman	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/12/2021	2112-19812	0.00	1,626.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	17/11/2021	2112-19813	0.00	54.10	R	Robert Dyas Holdng Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-19814	0.00	487.53	R	Robert Hind-Smith	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-19815	0.00	1,465.20	R	Robert Hind-Smith	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-19816	0.00	867.00	R	Robert J Evans Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2112-19817	0.00	24.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-19818	0.00	14.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-19819	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-19820	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-19821	0.00	23.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-19822	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19823	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-19824	0.00	8,366.04	R	Robina Care (The Denes)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-19825	0.00	3,913.37	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-19826	0.00	54,749.32	R	Robina Care (The Denes)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-19827	0.00	798.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/12/2021	2112-19828	0.00	-5,707.10	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/12/2021	2112-19829	0.00	17,121.30	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/12/2021	2112-19830	0.00	17,692.01	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/12/2021	2112-19831	0.00	15,192.90	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-19832	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-19833	0.00	15,699.33	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/12/2021	2112-19834	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2021	2112-19835	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	01/12/2021	2112-19836	0.00	450.00	C	Roc Technologies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/12/2021	2112-19837	0.00	900.00	C	Roc Technologies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/12/2021	2112-19838	0.00	5,850.00	C	Roc Technologies Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	01/12/2021	2112-19839	0.00	31,024.45	R	Roche Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	01/12/2021	2112-19840	0.00	119.56	R	Roche Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-19841	0.00	22,053.40	R	Roche Healthcare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/12/2021	2112-19842	0.00	-3,243.98	R	Roche Healthcare Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2021	2112-19843	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-19844	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-19845	0.00	783.90	R	Rodley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19846	0.00	8,151.76	R	Rodley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19847	0.00	351.00	R	Rodley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19848	0.00	103.35	R	Rodley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-19849	0.00	1,847.43	R	Rodley Village Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-19850	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-19851	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-19852	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-19853	0.00	900.00	R	Rollaz Mx Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-19854	0.00	480.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-19855	0.00	637.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-19856	0.00	272.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-19857	0.00	1,990.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/12/2021	2112-19858	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-19859	0.00	2,768.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-19860	0.00	5,760.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-19861	0.00	1,248.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-19862	0.00	1,584.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-19863	0.00	1,920.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-19864	0.00	4,032.00	R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-19865	0.00	75.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	30/12/2021	2112-19866	0.00	3,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	31/12/2021	2112-19867	0.00	800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	31/12/2021	2112-19868	0.00	470.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	24/12/2021	2112-19869	0.00	307.85	R	Rollo	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-19870	0.00	550.00	R	Ron Smith	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-19871	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/11/2021	2112-19872	0.00	52.62	R	Rontec Gateway	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-19873	0.00	79.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-19874	0.00	2,017.16	R	Roop Cottage Nursing & Residential	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/12/2021	2112-19875	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-19876	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-19877	0.00	22.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-19878	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-19879	0.00	135.00	R	Rosemary E Jones	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	17/12/2021	2112-19880	0.00	105.30	R	Rosemary E Jones	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-19881	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19882	0.00	90.00	R	Rosemary Spencer	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-19883	0.00	150.00	R	Rosemary Spencer	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-19884	0.00	121.12	R	Rosemary Spencer	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-19885	0.00	261.30	R	ROSEWOOD NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-19886	0.00	4,448.85	R	ROSEWOOD NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-19887	0.00	1,423.50	R	ROSEWOOD NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-19888	0.00	1,550.00	R	Rosie Scott	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-19889	0.00	444.00	R	Ross Signs	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19890	0.00	46.19	R	Rossendales Limited	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-19891	0.00	229.00	R	Rotherham Hospital NHS	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-19892	0.00	-5.00	R	Rotherham Hospital NHS	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/12/2021	2112-19893	0.00	1,818.67	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-19894	0.00	22,657.26	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-19895	0.00	29.86	R	Rothwell Childrens Centre	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-19896	0.00	550.00	R	Rothwell Christmas Hospitality Fund	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-19897	0.00	199.00	R	ROTOWASH LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-19898	0.00	91.10	R	ROTOWASH LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-19899	0.00	2,490.56	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-19900	0.00	224.25	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	21/12/2021	2112-19901	0.00	174.79	R	Roundhay Tropical	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-19902	0.00	10,488.69	R	Routes Healthcare North Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-19903	0.00	269.46	R	Routes Healthcare North Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-19904	0.00	2,343.93	R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-19905	0.00	1,090.20	R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-19906	0.00	4,142.76	R	Routes Healthcare North Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-19907	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-19908	0.00	258.00	R	Rowtype Printers Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-19909	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	08/12/2021	2112-19910	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-19911	0.00	325.00	R	Royal Academy of Music	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	04/11/2021	2112-19912	0.00	200.00	R	Royal Bank UK /	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	05/11/2021	2112-19913	0.00	200.00	R	Royal Bank UK /	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	05/11/2021	2112-19914	0.00	110.00	R	Royal Bank UK /	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2112-19915	0.00	120.00	R	Royal Bank UK /	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2112-19916	0.00	50.00	R	Royal Bank UK /	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	24/11/2021	2112-19917	0.00	50.00	R	Royal Bank UK /	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/11/2021	2112-19918	0.00	2.00	R	Royal British Legion	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	10/11/2021	2112-19919	0.00	38.50	R	Royal British Legion P	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	15/11/2021	2112-19920	0.00	-38.50	R	Royal British Legion P	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/12/2021	2112-19921	0.00	42.33	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/12/2021	2112-19922	0.00	1,435.55	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	01/12/2021	2112-19923	0.00	99.50	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/12/2021	2112-19924	0.00	1,862.81	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/12/2021	2112-19925	0.00	1,097.43	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Printing	215	08/12/2021	2112-19926	0.00	18,875.17	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	22/12/2021	2112-19927	0.00	307.56	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	22/12/2021	2112-19928	0.00	370.32	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	22/12/2021	2112-19929	0.00	370.48	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/12/2021	2112-19930	0.00	11.96	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	24/12/2021	2112-19931	0.00	995.72	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	30/12/2021	2112-19932	0.00	1,286.54	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/12/2021	2112-19933	0.00	2,015.64	R	Royal Mail Group Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-19934	0.00	764.00	R	ROYAL NORTHERN COLLEGE OF MUSIC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-19935	0.00	46,226.91	R	Royal Voluntary Service	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	16/12/2021	2112-19936	0.00	131.00	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	16/12/2021	2112-19937	0.00	161.30	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	21/12/2021	2112-19938	0.00	2,958.42	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-19939	0.00	635.41	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	29/12/2021	2112-19940	0.00	137.75	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	15/11/2021	2112-19941	0.00	57.52	R	Rs Components	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	15/11/2021	2112-19942	0.00	57.52	R	Rs Components	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-19943	0.00	47.40	R	RSP LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-19944	0.00	4,153.00	R	RT Aesthetics	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2112-19945	0.00	74.96	R	R-Tech Welding Equipme	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-19946	0.00	75.00	R	RUBBERLAST GROUP LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-19947	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2112-19948	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-19949	0.00	276.28	R	Rudding Park	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-19950	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-19951	0.00	9.00	R	Rukhsana Khawaja	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-19952	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-19953	0.00	27.00	R	Rukhsana Khawaja	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-19954	0.00	27.00	R	Rukhsana Khawaja	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-19955	0.00	9.00	R	Rukhsana Khawaja	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	03/12/2021	2112-19956	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/12/2021	2112-19957	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	07/12/2021	2112-19958	0.00	8,280.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	07/12/2021	2112-19959	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/12/2021	2112-19960	0.00	6,624.00	R	Rullion IT Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	14/12/2021	2112-19961	0.00	10,347.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/12/2021	2112-19962	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/12/2021	2112-19963	0.00	556.20	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/12/2021	2112-19964	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-19965	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-19966	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-19967	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	23/12/2021	2112-19968	0.00	7,296.75	C	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-19969	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-19970	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-19971	0.00	466.18	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-19972	0.00	6,624.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	31/12/2021	2112-19973	0.00	7,866.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-19974	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-19975	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-19976	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	31/12/2021	2112-19977	0.00	7,659.00	C	Rullion IT Plus Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-19978	0.00	264.02	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-19979	0.00	1,118.75	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-19980	0.00	877.10	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-19981	0.00	9.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19982	0.00	22.50	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19983	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19984	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19985	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-19986	0.00	27.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-19987	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-19988	0.00	24.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-19989	0.00	31.50	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-19990	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/12/2021	2112-19991	0.00	400.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19992	0.00	72.52	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19993	0.00	91.51	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19994	0.00	10.67	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19995	0.00	2,256.66	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/12/2021	2112-19996	0.00	1,032.88	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/12/2021	2112-19997	0.00	658.45	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/12/2021	2112-19998	0.00	684.35	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/12/2021	2112-19999	0.00	1,391.75	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/12/2021	2112-20000	0.00	967.40	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-20001	0.00	133.14	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-20002	0.00	341.04	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/12/2021	2112-20003	0.00	1,017.74	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-20004	0.00	224.45	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-20005	0.00	1,286.76	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-20006	0.00	1.79	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2112-20007	0.00	8.76	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/12/2021	2112-20008	0.00	1,952.95	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/12/2021	2112-20009	0.00	1,012.51	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/12/2021	2112-20010	0.00	764.23	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/12/2021	2112-20011	0.00	1,270.15	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-20012	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	15/12/2021	2112-20013	0.00	4,650.00	R	Ruth Cooper	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-20014	0.00	247.50	R	Ruth Fawcett	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-20015	0.00	228.00	R	Ruth Lodge	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	03/12/2021	2112-20016	0.00	35.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	03/12/2021	2112-20017	0.00	7.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-20018	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	08/12/2021	2112-20019	0.00	9.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-20020	0.00	146.00	R	RYAL Media Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-20021	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-20022	0.00	18.73	R	Ryman	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	03/11/2021	2112-20023	0.00	42.68	R	Ryman	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/11/2021	2112-20024	0.00	5.82	R	Ryman	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20025	0.00	113.09	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20026	0.00	1.97	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20027	0.00	50.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20028	0.00	8.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20029	0.00	484.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20030	0.00	81.68	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20031	0.00	30.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20032	0.00	1,767.47	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20033	0.00	568.43	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20034	0.00	109.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20035	0.00	26.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20036	0.00	69.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20037	0.00	553.91	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20038	0.00	44.20	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20039	0.00	5.65	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20040	0.00	71.09	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20041	0.00	33.78	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20042	0.00	197.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20043	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20044	0.00	158.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20045	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20046	0.00	159.99	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20047	0.00	454.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-20048	0.00	38.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20049	0.00	12.73	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20050	0.00	34.16	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20051	0.00	245.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20052	0.00	54.34	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20053	0.00	291.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20054	0.00	48.47	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20055	0.00	58.91	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20056	0.00	78.71	R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20057	0.00	77.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20058	0.00	56.73	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20059	0.00	34.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20060	0.00	165.19	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20061	0.00	21.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20062	0.00	356.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20063	0.00	116.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20064	0.00	122.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20065	0.00	224.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20066	0.00	291.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20067	0.00	21.29	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20068	0.00	453.69	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20069	0.00	594.30	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20070	0.00	12.86	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20071	0.00	92.34	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20072	0.00	308.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20073	0.00	123.75	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20074	0.00	134.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20075	0.00	128.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20076	0.00	146.84	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20077	0.00	146.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20078	0.00	72.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20079	0.00	6.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20080	0.00	1,046.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20081	0.00	19.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20082	0.00	447.49	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20083	0.00	352.44	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20084	0.00	119.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20085	0.00	110.88	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20086	0.00	-59.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/12/2021	2112-20087	0.00	-136.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20088	0.00	21.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20089	0.00	365.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20090	0.00	107.64	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20091	0.00	1,374.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20092	0.00	704.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20093	0.00	111.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20094	0.00	21.29	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20095	0.00	146.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20096	0.00	19.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20097	0.00	21.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20098	0.00	33.78	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20099	0.00	111.38	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20100	0.00	285.60	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20101	0.00	37.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20102	0.00	49.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20103	0.00	638.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20104	0.00	177.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20105	0.00	116.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20106	0.00	949.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20107	0.00	196.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20108	0.00	62.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20109	0.00	61.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20110	0.00	74.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20111	0.00	572.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20112	0.00	131.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20113	0.00	26.05	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20114	0.00	7.43	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20115	0.00	320.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20116	0.00	470.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/12/2021	2112-20117	0.00	-430.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20118	0.00	445.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20119	0.00	743.91	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20120	0.00	394.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20121	0.00	9.86	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20122	0.00	543.37	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20123	0.00	39.56	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20124	0.00	37.58	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20125	0.00	147.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20126	0.00	257.39	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20127	0.00	80.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20128	0.00	53.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20129	0.00	242.08	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20130	0.00	157.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20131	0.00	331.20	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20132	0.00	187.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20133	0.00	152.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20134	0.00	187.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20135	0.00	82.67	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20136	0.00	145.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20137	0.00	392.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20138	0.00	19.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20139	0.00	709.83	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20140	0.00	24.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20141	0.00	69.09	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20142	0.00	484.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20143	0.00	9.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20144	0.00	140.58	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20145	0.00	1,224.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20146	0.00	1,134.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20147	0.00	12.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20148	0.00	9.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20149	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20150	0.00	232.60	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-20151	0.00	48.63	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20152	0.00	253.68	R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20153	0.00	64.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20154	0.00	83.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20155	0.00	75.74	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20156	0.00	232.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20157	0.00	196.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20158	0.00	32.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20159	0.00	167.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20160	0.00	56.69	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20161	0.00	116.38	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20162	0.00	199.49	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20163	0.00	63.29	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20164	0.00	719.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20165	0.00	61.88	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20166	0.00	54.45	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20167	0.00	86.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20168	0.00	23.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20169	0.00	124.65	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20170	0.00	167.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-20171	0.00	294.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20172	0.00	32.43	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20173	0.00	12.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20174	0.00	225.72	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20175	0.00	150.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20176	0.00	10.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20177	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20178	0.00	30.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20179	0.00	11.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20180	0.00	94.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20181	0.00	15.78	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20182	0.00	8.17	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20183	0.00	34.09	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20184	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20185	0.00	68.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20186	0.00	51.39	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20187	0.00	27.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2021	2112-20188	0.00	204.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20189	0.00	479.46	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20190	0.00	122.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20191	0.00	152.69	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20192	0.00	24.75	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20193	0.00	18.72	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20194	0.00	116.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20195	0.00	86.97	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20196	0.00	313.49	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20197	0.00	435.60	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20198	0.00	83.96	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20199	0.00	127.62	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20200	0.00	71.73	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20201	0.00	95.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20202	0.00	98.46	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/12/2021	2112-20203	0.00	77.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20204	0.00	132.32	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20205	0.00	39.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20206	0.00	436.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20207	0.00	59.30	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20208	0.00	224.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20209	0.00	125.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20210	0.00	361.35	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20211	0.00	654.65	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20212	0.00	1,487.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20213	0.00	177.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20214	0.00	12.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20215	0.00	442.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20216	0.00	44.09	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20217	0.00	52.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20218	0.00	499.38	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20219	0.00	222.75	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20220	0.00	85.07	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20221	0.00	9.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20222	0.00	157.91	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20223	0.00	146.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20224	0.00	395.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20225	0.00	235.62	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20226	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20227	0.00	3,073.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20228	0.00	167.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20229	0.00	155.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20230	0.00	107.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20231	0.00	195.15	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20232	0.00	123.74	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20233	0.00	324.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20234	0.00	79.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20235	0.00	186.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20236	0.00	71.72	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20237	0.00	224.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20238	0.00	445.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-20239	0.00	525.99	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20240	0.00	391.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20241	0.00	29.56	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20242	0.00	122.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20243	0.00	724.94	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20244	0.00	119.59	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20245	0.00	248.68	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20246	0.00	285.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20247	0.00	394.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20248	0.00	5.94	R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20249	0.00	378.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20250	0.00	58.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/12/2021	2112-20251	0.00	80.19	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20252	0.00	729.15	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20253	0.00	272.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20254	0.00	163.35	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20255	0.00	59.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20256	0.00	699.74	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20257	0.00	32.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-20258	0.00	49.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20259	0.00	9.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20260	0.00	13.50	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20261	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20262	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20263	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20264	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20265	0.00	15.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20266	0.00	27.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20267	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20268	0.00	121.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/12/2021	2112-20269	0.00	409.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	09/12/2021	2112-20270	0.00	98.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20271	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20272	0.00	606.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-20273	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-20274	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	16/12/2021	2112-20275	0.00	18.00	R	S F JAHROMY	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20276	0.00	22.50	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20277	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20278	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20279	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20280	0.00	93.40	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20281	0.00	10.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20282	0.00	10.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20283	0.00	10.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20284	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20285	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20286	0.00	22.50	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20287	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20288	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20289	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20290	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20291	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20292	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20293	0.00	9.00	R	S GERGISH	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20294	0.00	44.20	R	S Haidar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20295	0.00	18.00	R	S Haidar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20296	0.00	18.00	R	S Haidar	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20297	0.00	21.90	R	S Haidar	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	10/12/2021	2112-20298	0.00	109.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/12/2021	2112-20299	0.00	3,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/12/2021	2112-20300	0.00	2,085.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-20301	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20302	0.00	61.50	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20303	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20304	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20305	0.00	87.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20306	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20307	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20308	0.00	25.50	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20309	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20310	0.00	87.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20311	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20312	0.00	87.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20313	0.00	34.50	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20314	0.00	18.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20315	0.00	87.00	R	S KHAN	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20316	0.00	25.50	R	S KHAN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/12/2021	2112-20317	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/12/2021	2112-20318	0.00	61.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-20319	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20320	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/12/2021	2112-20321	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20322	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20323	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20324	0.00	107.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2021	2112-20325	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	24/12/2021	2112-20326	0.00	75.00	C	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	24/12/2021	2112-20327	0.00	280.00	C	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	24/12/2021	2112-20328	0.00	205.00	C	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/12/2021	2112-20329	0.00	1,275.23	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	24/12/2021	2112-20330	0.00	874.54	C	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	24/12/2021	2112-20331	0.00	187.48	C	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/12/2021	2112-20332	0.00	1,528.85	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	29/12/2021	2112-20333	0.00	280.00	C	S S SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20334	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20335	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20336	0.00	165.75	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-20337	0.00	2,117.92	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-20338	0.00	825.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-20339	0.00	750.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-20340	0.00	2,117.92	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-20341	0.00	660.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/12/2021	2112-20342	0.00	600.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/12/2021	2112-20343	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-20344	0.00	5,790.32	R	SABIO LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-20345	0.00	8,210.52	R	Sabourn Court Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-20346	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-20347	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-20348	0.00	1,018.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20349	0.00	1,829.10	R	Safari Cubs Curtis	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20350	0.00	1,354.73	R	Safari Cubs Curtis	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20351	0.00	1,355.25	R	Safari Cubs Curtis	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20352	0.00	624.64	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20353	0.00	165.92	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20354	0.00	63.44	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20355	0.00	58.56	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20356	0.00	63.44	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20357	0.00	1,464.00	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20358	0.00	522.16	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20359	0.00	478.24	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20360	0.00	78.08	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20361	0.00	793.00	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20362	0.00	302.56	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20363	0.00	346.48	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20364	0.00	517.28	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20365	0.00	419.68	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20366	0.00	514.84	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20367	0.00	551.44	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-20368	0.00	308.04	R	Safe4 Disi* Order #657	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Appropriations	Children's Homes Clothing Allowance	608	25/11/2021	2112-20369	0.00	42.94	R	Safety Gloves	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-20370	0.00	586.90	R	Safetykleen Uk Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-20371	0.00	19.15	R	Safetysuppl	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-20372	0.00	8.90	R	Safetysuppl	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-20373	0.00	23.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2112-20374	0.00	12.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-20375	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-20376	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-20377	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-20378	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-20379	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-20380	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-20381	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-20382	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-20383	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-20384	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20385	0.00	36.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20386	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20387	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20388	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20389	0.00	22.50	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20390	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20391	0.00	22.50	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20392	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20393	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20394	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20395	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20396	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20397	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20398	0.00	13.50	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20399	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20400	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20401	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20402	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20403	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20404	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20405	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20406	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20407	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20408	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20409	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20410	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2112-20411	0.00	625.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-20412	0.00	20.00	R	Sainsburys Bank Cash	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	24/11/2021	2112-20413	0.00	200.00	R	Sainsburys Bank Cash	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-20414	0.00	18.49	R	Sainsburys Local	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/11/2021	2112-20415	0.00	21.14	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-20416	0.00	25.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-20417	0.00	13.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-20418	0.00	3.33	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2021	2112-20419	0.00	19.90	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2021	2112-20420	0.00	22.11	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-20421	0.00	15.86	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-20422	0.00	63.84	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-20423	0.00	1.35	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2112-20424	0.00	120.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-20425	0.00	5.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	23/11/2021	2112-20426	0.00	60.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-20427	0.00	2.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-20428	0.00	14.75	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-20429	0.00	25.80	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-20430	0.00	18.04	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/11/2021	2112-20431	0.00	2.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-20432	0.00	2.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2112-20433	0.00	36.67	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-20434	0.00	27.62	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-20435	0.00	20.22	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-20436	0.00	2.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-20437	0.00	2.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-20438	0.00	27.70	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2112-20439	0.00	0.99	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-20440	0.00	2.25	R	Sainsburys S/mkts	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/11/2021	2112-20441	0.00	6.60	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/11/2021	2112-20442	0.00	9.60	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-20443	0.00	16.79	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/11/2021	2112-20444	0.00	2.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	03/11/2021	2112-20445	0.00	116.51	R	Sainsburys Smkts	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	12/11/2021	2112-20446	0.00	104.96	R	Sainsburys Smkts	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	29/11/2021	2112-20447	0.00	56.39	R	Sainsburys Smkts	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2021	2112-20448	0.00	7.00	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-20449	0.00	4,426.84	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-20450	0.00	23,542.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-20451	0.00	15,958.48	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-20452	0.00	15,541.73	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-20453	0.00	2,171.34	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2112-20454	0.00	22.15	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-20455	0.00	53.50	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-20456	0.00	60.08	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-20457	0.00	340.00	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-20458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20459	0.00	1,306.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20460	0.00	1,043.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20461	0.00	148.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20462	0.00	321.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20463	0.00	46.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20464	0.00	1,132.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20465	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20466	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-20467	0.00	572.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20468	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-20469	0.00	180.00	R	Sally Omolara Rose	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20470	0.00	920.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-20471	0.00	13,499.00	R	SALVO'S RESTAURANT LTD	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-20472	0.00	1,500.00	R	Sam Karim	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/12/2021	2112-20473	0.00	14.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2112-20474	0.00	21.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20475	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20476	0.00	267.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20477	0.00	769.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20478	0.00	76.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-20479	0.00	1,161.60	R	Samantha J Browning	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20480	0.00	144.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16/12/2021	2112-20481	0.00	168.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2112-20482	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-20483	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-20484	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-20485	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-20486	0.00	342.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20487	0.00	410.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20488	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-20489	0.00	86.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-20490	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2021	2112-20491	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20492	0.00	290.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2021	2112-20493	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-20494	0.00	12.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20495	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20496	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20497	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20498	0.00	137.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-20499	0.00	120.00	R	Same Difference Arts Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2112-20500	0.00	355.50	R	Samedaybags.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2021	2112-20501	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2112-20502	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20503	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20504	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20505	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20506	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20507	0.00	36.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20508	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20509	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20510	0.00	13.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20511	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20512	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20513	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20514	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20515	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20516	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20517	0.00	31.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20518	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20519	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20520	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20521	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20522	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20523	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20524	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20525	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20526	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20527	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20528	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20529	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20530	0.00	13.50	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20531	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-20532	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/12/2021	2112-20533	0.00	2,722.50	R	Sammie Allen Tutoring	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	23/12/2021	2112-20534	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-20535	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-20536	0.00	115.68	R	SAMUEL GRANT (LEEDS) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-20537	0.00	1,150.00	R	Samuel Green	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-20538	0.00	2,000.00	R	Samuel Green	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-20539	0.00	2,400.00	R	Samuel Green	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-20540	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-20541	0.00	941.16	R	Sancorp Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/12/2021	2112-20542	0.00	14,872.80	R	Sandcastle Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/12/2021	2112-20543	0.00	25,692.86	R	Sandcastle Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2021	2112-20544	0.00	12,557.14	R	Sandcastle Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/12/2021	2112-20545	0.00	18,835.71	R	Sandcastle Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20546	0.00	13.50	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20547	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20548	0.00	13.50	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20549	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20550	0.00	27.60	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20551	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20552	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20553	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20554	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20555	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20556	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20557	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20558	0.00	12.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20559	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20560	0.00	24.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20561	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20562	0.00	28.80	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20563	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-20564	0.00	4,945.00	R	Sandra Howe	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2112-20565	0.00	81.77	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2112-20566	0.00	73.30	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2112-20567	0.00	212.04	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2112-20568	0.00	378.86	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2112-20569	0.00	182.45	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20570	0.00	127.05	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20571	0.00	73.50	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20572	0.00	204.70	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2021	2112-20573	0.00	179.80	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20574	0.00	83.13	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20575	0.00	373.58	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20576	0.00	80.92	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/11/2021	2112-20577	0.00	392.84	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2021	2112-20578	0.00	267.24	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-20579	0.00	204.70	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-20580	0.00	112.60	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-20581	0.00	148.68	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-20582	0.00	347.15	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/11/2021	2112-20583	0.00	87.99	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2021	2112-20584	0.00	204.70	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2112-20585	0.00	170.38	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2021	2112-20586	0.00	102.91	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2021	2112-20587	0.00	121.52	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/11/2021	2112-20588	0.00	349.90	R	Sandwich King	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2112-20589	0.00	-0.89	R	SANDWICH KING	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2021	2112-20590	0.00	40.00	R	Sandy Holden	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-20591	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	23/12/2021	2112-20592	0.00	155.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-20593	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/12/2021	2112-20594	0.00	100.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-20595	0.00	60.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-20596	0.00	86.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-20597	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20598	0.00	826.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2112-20599	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20600	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20601	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20602	0.00	214.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-20603	0.00	10.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2112-20604	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2112-20605	0.00	8.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/12/2021	2112-20606	0.00	14.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	03/12/2021	2112-20607	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20608	0.00	260.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20609	0.00	696.80	R	Sarah Aldridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20610	0.00	869.70	R	Sarah Aldridge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20611	0.00	136.50	R	Sarah Aldridge	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-20612	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-20613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20614	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20615	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20616	0.00	2,354.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20617	0.00	31.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-20618	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20619	0.00	802.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20620	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-20621	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2021	2112-20622	0.00	276.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20623	0.00	528.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20624	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20625	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20626	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-20627	0.00	3.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-20628	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-20629	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20630	0.00	304.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20631	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20632	0.00	563.20	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20633	0.00	307.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-20634	0.00	17.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-20635	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-20636	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-20637	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-20638	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-20639	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20640	0.00	150.00	R	Sarah Maria Cook	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20641	0.00	150.00	R	Sarah Maria Cook	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20642	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20643	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20644	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	23/12/2021	2112-20645	0.00	15.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-20646	0.00	117.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-20647	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-20648	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20649	0.00	421.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20650	0.00	686.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20651	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/12/2021	2112-20652	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-20653	0.00	3,805.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/12/2021	2112-20654	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20655	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20656	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20657	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2112-20658	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-20659	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-20660	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-20661	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-20662	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-20663	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-20664	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-20665	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-20666	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20667	0.00	18.00	R	SARWAT HAMA ABDULLAH	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/12/2021	2112-20668	0.00	2,500.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-20669	0.00	1,379.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20670	0.00	27.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20671	0.00	13.50	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20672	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20673	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20674	0.00	24.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20675	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20676	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20677	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20678	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-20679	0.00	17,358.73	R	SAYES SERVICE LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-20680	0.00	17,342.34	R	SAYES SERVICE LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-20681	0.00	29,700.83	R	SAYES SERVICE LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/12/2021	2112-20682	0.00	2,300.00	R	SBW Law	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-20683	0.00	1,207.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-20684	0.00	231.50	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-20685	0.00	1,185.25	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-20686	0.00	2,021.90	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-20687	0.00	1,207.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-20688	0.00	424.70	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-20689	0.00	52.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/12/2021	2112-20690	0.00	4.10	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-20691	0.00	332.44	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-20692	0.00	983.05	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-20693	0.00	2,399.70	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-20694	0.00	1,837.50	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-20695	0.00	6,130.30	R	SCAN MOBILITY LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-20696	0.00	1,788.56	R	SCARBOROUGH HALL AND LODGE	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-20697	0.00	144.30	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-20698	0.00	11,480.00	R	Scentiments Uk Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-20699	0.00	1,132.00	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-20700	0.00	1,438.00	R	Schuchmann LLP	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-20701	0.00	2,196.00	R	Schuchmann LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/11/2021	2112-20702	0.00	41.25	R	Schuh	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20703	0.00	871.00	R	Scibbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20704	0.00	1,521.97	R	Scibbles Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20705	0.00	838.50	R	Scibbles Nursery	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-20706	0.00	722.65	R	Science Museum Group	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	10/12/2021	2112-20707	0.00	21,412.50	R	SCOPE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2112-20708	0.00	26.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	17/12/2021	2112-20709	0.00	38.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2021	2112-20710	0.00	41.23	R	SCOTTISH POWER	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	18/11/2021	2112-20711	0.00	33.70	R	Scrap Creative Reuse	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Premises	Rents	141	07/12/2021	2112-20712	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-20713	0.00	6.89	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/11/2021	2112-20714	0.00	-31.96	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-20715	0.00	150.14	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/11/2021	2112-20716	0.00	7.48	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	08/11/2021	2112-20717	0.00	53.96	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-20718	0.00	6.50	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-20719	0.00	10.82	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2112-20720	0.00	10.47	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2112-20721	0.00	39.93	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-20722	0.00	14.15	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-20723	0.00	-8.32	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-20724	0.00	20.82	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	24/11/2021	2112-20725	0.00	55.64	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-20726	0.00	46.15	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	25/11/2021	2112-20727	0.00	11.22	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-20728	0.00	40.90	R	Screwfix Dir Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-20729	0.00	7.24	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	26/11/2021	2112-20730	0.00	21.66	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-20731	0.00	49.97	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-20732	0.00	33.32	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	01/11/2021	2112-20733	0.00	46.53	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	02/11/2021	2112-20734	0.00	32.42	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2021	2112-20735	0.00	35.60	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	02/11/2021	2112-20736	0.00	25.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2021	2112-20737	0.00	850.65	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/11/2021	2112-20738	0.00	31.78	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-20739	0.00	27.47	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Highways	Premises	General Maintenance	104	05/11/2021	2112-20740	0.00	10.82	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-20741	0.00	92.04	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-20742	0.00	29.16	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	08/11/2021	2112-20743	0.00	7.49	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2112-20744	0.00	9.04	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2112-20745	0.00	39.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2021	2112-20746	0.00	55.48	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Maintenance Of Buildings	101	11/11/2021	2112-20747	0.00	159.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-20748	0.00	84.42	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2112-20749	0.00	64.54	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/11/2021	2112-20750	0.00	66.65	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-20751	0.00	3.32	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/11/2021	2112-20752	0.00	115.95	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2021	2112-20753	0.00	87.10	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-20754	0.00	62.49	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-20755	0.00	77.72	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-20756	0.00	504.16	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-20757	0.00	65.82	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-20758	0.00	61.63	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-20759	0.00	348.29	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	General Maintenance	104	19/11/2021	2112-20760	0.00	19.57	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2021	2112-20761	0.00	104.08	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/11/2021	2112-20762	0.00	133.31	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/11/2021	2112-20763	0.00	52.47	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-20764	0.00	4.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2021	2112-20765	0.00	46.10	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	24/11/2021	2112-20766	0.00	3.74	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	25/11/2021	2112-20767	0.00	6.66	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	25/11/2021	2112-20768	0.00	10.24	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-20769	0.00	63.33	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-20770	0.00	244.97	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-20771	0.00	74.17	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	29/11/2021	2112-20772	0.00	52.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-20773	0.00	129.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-20774	0.00	107.59	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2112-20775	0.00	430.00	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-20776	0.00	4.33	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-20777	0.00	16.16	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-20778	0.00	12.98	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2021	2112-20779	0.00	14.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-20780	0.00	49.97	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-20781	0.00	149.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/11/2021	2112-20782	0.00	359.00	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-20783	0.00	51.00	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2112-20784	0.00	433.02	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-20785	0.00	9,741.20	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-20786	0.00	38.81	R	Seacroft Childrens Centre	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/12/2021	2112-20787	0.00	7,500.00	R	Seacroft Friends & Neighbours	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-20788	0.00	31,055.18	R	SEACROFT FRIENDS & NEIGHBOURS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-20789	0.00	19,666.23	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-20790	0.00	18,502.85	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-20791	0.00	12,771.12	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-20792	0.00	6,515.90	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-20793	0.00	2,200.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-20794	0.00	8,517.16	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-20795	0.00	5,015.88	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-20796	0.00	4,060.40	R	Seacroft Grange Care Village	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-20797	0.00	2,815.76	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-20798	0.00	10,872.68	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-20799	0.00	16,445.08	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-20800	0.00	995.96	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-20801	0.00	26,028.74	R	Seacroft Green Care Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-20802	0.00	50.00	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2021	2112-20803	0.00	7,867.90	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/12/2021	2112-20804	0.00	1,200.00	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/12/2021	Children and Families	Learning	Internal Recharges	Internal Charges From Childrens Services	492	17/12/2021	2112-20805	0.00	300.00	R	Searching For Excellence Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2112-20806	0.00	2,299.09	R	Seatable UK Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20807	0.00	10,000.00	R	Seb.Ly Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20808	0.00	2,725.07	R	Seb.Ly Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-20809	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-20810	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/12/2021	2112-20811	0.00	190.00	R	Second Chance Headway Centre	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	09/12/2021	2112-20812	0.00	190.00	R	Second Chance Headway Centre	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	22/12/2021	2112-20813	0.00	152.00	R	Second Chance Headway Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	22/12/2021	2112-20814	0.00	608.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	22/12/2021	2112-20815	0.00	152.00	R	Second Chance Headway Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Licences	266	16/11/2021	2112-20816	0.00	158.33	R	Security Industry	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-20817	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10/12/2021	2112-20818	0.00	10.24	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10/12/2021	2112-20819	0.00	21.99	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10/12/2021	2112-20820	0.00	11.43	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/12/2021	2112-20821	0.00	17.86	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	17/12/2021	2112-20822	0.00	12.36	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	24/12/2021	2112-20823	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-20824	0.00	42.00	R	Security Surveillance Systems Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2021	2112-20825	0.00	42.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-20826	0.00	25,280.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-20827	0.00	550.00	R	Sedgwick International Uk	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-20828	0.00	238.00	R	Sedgwick International Uk	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-20829	0.00	357.00	R	Sedgwick International Uk	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-20830	0.00	1,200.00	R	Sedgwick International Uk	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-20831	0.00	550.00	R	Sedgwick International Uk	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2112-20832	0.00	1,638.27	R	Selby Engineering And Lifting Safely Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-20833	0.00	96.00	R	Selecta Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-20834	0.00	808.85	R	Selecta Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-20835	0.00	96.00	R	Selecta Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-20836	0.00	429.00	R	Selecta Uk Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	24/12/2021	2112-20837	0.00	9,690.00	C	SELECTAMARK SECURITY SYSTEMS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2021	2112-20838	0.00	372.00	R	SELWOOD LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16/12/2021	2112-20839	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-20840	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-20841	0.00	58,633.44	R	SENSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-20842	0.00	600.00	R	SENSE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-20843	0.00	250.00	R	Separatedchild	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-20844	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-20845	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-20846	0.00	21,000.00	R	Servelec Social Care Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02/12/2021	2112-20847	0.00	620.96	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	08/12/2021	2112-20848	0.00	1,963.25	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	08/12/2021	2112-20849	0.00	207.83	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/12/2021	2112-20850	0.00	242.74	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17/12/2021	2112-20851	0.00	5,814.00	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	23/12/2021	2112-20852	0.00	2,845.49	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20853	0.00	292.55	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20854	0.00	54.81	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20855	0.00	127.89	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20856	0.00	132.30	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20857	0.00	45.36	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20858	0.00	91.35	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20859	0.00	46.20	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20860	0.00	74.25	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20861	0.00	37.95	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/12/2021	2112-20862	0.00	30.56	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/12/2021	2112-20863	0.00	376.70	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-20864	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/12/2021	2112-20865	0.00	153.00	R	Seven Jazz	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-20866	0.00	15,000.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-20867	0.00	1,608.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/12/2021	2112-20868	0.00	846.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-20869	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20870	0.00	18.00	R	Seyedeh Sepideh Mojabi	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2021	2112-20871	0.00	900.00	R	SGI Legal	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-20872	0.00	360.00	R	SGI Legal	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/12/2021	2112-20873	0.00	1,000.00	R	SGI Legal LLP	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-20874	0.00	6,245.04	R	SH:24 CIC	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-20875	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-20876	0.00	9,555.00	R	Shades Canvas Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-20877	0.00	1,231.62	R	Shadwell Childcare Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20878	0.00	23,539.88	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20879	0.00	49.50	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20880	0.00	103.35	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-20881	0.00	1,375.00	R	Shafaqat Mahmood Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20882	0.00	9.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20883	0.00	13.50	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20884	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20885	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20886	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20887	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20888	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20889	0.00	9.00	R	Shafkot Manduri	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2112-20890	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20891	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20892	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20893	0.00	13.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20894	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20895	0.00	9.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20896	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20897	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20898	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20899	0.00	13.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20900	0.00	9.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20901	0.00	19.20	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20902	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20903	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20904	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20905	0.00	31.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20906	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20907	0.00	25.50	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20908	0.00	24.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20909	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20910	0.00	36.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20911	0.00	27.00	R	Shaima Mahdi	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-20912	0.00	1,781.28	R	Shakespeare Court Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-20913	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-20914	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2112-20915	0.00	32.00	R	Shamraz Zafar	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-20916	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-20917	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-20918	0.00	2,570.00	R	Shannon Street Mills Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20919	0.00	3,497.40	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-20920	0.00	1,304.55	R	SHANTONA WOMENS CENTRE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-20921	0.00	7,500.00	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-20922	0.00	750.75	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-20923	0.00	103.35	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	23/12/2021	2112-20924	0.00	9,137.63	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Employees	Training & Development	70	03/12/2021	2112-20925	0.00	620.00	R	Shared Lives Plus	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/12/2021	2112-20926	0.00	1,260.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/12/2021	2112-20927	0.00	1,890.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/12/2021	2112-20928	0.00	7,875.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/12/2021	2112-20929	0.00	3,150.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-20930	0.00	675.00	R	Sharn Samra	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	01/12/2021	2112-20931	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20932	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-20933	0.00	327.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-20934	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	17/12/2021	2112-20935	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/12/2021	2112-20936	0.00	108.76	R	Sharrocks	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-20937	0.00	1,686.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20938	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2112-20939	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-20940	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-20941	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/12/2021	2112-20942	0.00	7.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-20943	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20944	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-20945	0.00	126.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-20946	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-20947	0.00	9,735.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-20948	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-20949	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20950	0.00	303.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20951	0.00	36.00	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20952	0.00	21.00	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20953	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20954	0.00	24.00	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20955	0.00	19.50	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20956	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20957	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20958	0.00	13.50	R	Shazna Begum	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-20959	0.00	6,455.00	R	Sheela's Stores	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-20960	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-20961	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-20962	0.00	38.80	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-20963	0.00	900.00	R	SHEFFIELD CITY COUNCIL	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/12/2021	2112-20964	0.00	379,885.50	R	Sheffield City Council	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/12/2021	2112-20965	0.00	2,830.00	R	SHEFFIELD HALLAM UNIVERSITY	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-20966	0.00	334.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-20967	0.00	342.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2021	2112-20968	0.00	342.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-20969	0.00	342.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-20970	0.00	684.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-20971	0.00	684.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/11/2021	2112-20972	0.00	-12.32	R	Shein.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-20973	0.00	32.05	R	Shein.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20974	0.00	19.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-20975	0.00	9.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20976	0.00	93.40	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20977	0.00	19.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-20978	0.00	18.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20979	0.00	10.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20980	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20981	0.00	10.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20982	0.00	27.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-20983	0.00	13.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20984	0.00	10.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20985	0.00	28.20	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20986	0.00	22.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-20987	0.00	9.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-20988	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/11/2021	2112-20989	0.00	3.33	R	Shell Tong Road	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-20990	0.00	24.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-20991	0.00	2,577.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/12/2021	2112-20992	0.00	607.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-20993	0.00	39.79	R	Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-20994	0.00	6,975.12	R	Sherburn House	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-20995	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-20996	0.00	4,716.00	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-20997	0.00	448.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-20998	0.00	65.00	R	SHETLAND CATTLE HERD BOOK SOCIETY	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-20999	0.00	30.00	R	SHETLAND CATTLE HERD BOOK SOCIETY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2112-21000	0.00	390.67	R	Shift72.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21001	0.00	40.50	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21002	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21003	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21004	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21005	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21006	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21007	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21008	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21009	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21010	0.00	40.50	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21011	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21012	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21013	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21014	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21015	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21016	0.00	13.50	R	Shilan Jalal	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21017	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21018	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21019	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21020	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21021	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21022	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21023	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21024	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21025	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21026	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21027	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21028	0.00	54.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21029	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21030	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21031	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21032	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21033	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21034	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21035	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21036	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21037	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21038	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21039	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-21040	0.00	10,000.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21041	0.00	42,095.64	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21042	0.00	322.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21043	0.00	23.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21044	0.00	3,718.10	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21045	0.00	2,994.38	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21046	0.00	1,164.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21047	0.00	406.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21048	0.00	1,012.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21049	0.00	1,932.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21050	0.00	196.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21051	0.00	18.00	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21052	0.00	134.75	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21053	0.00	73.91	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21054	0.00	228.43	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21055	0.00	15.94	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21056	0.00	55.35	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21057	0.00	87.88	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21058	0.00	16.43	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21059	0.00	86.00	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21060	0.00	9.83	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21061	0.00	148.68	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21062	0.00	31.87	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21063	0.00	19.66	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21064	0.00	27.80	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21065	0.00	37.95	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21066	0.00	8.30	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	24/12/2021	2112-21067	0.00	40.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-21068	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	09/12/2021	2112-21069	0.00	130.89	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	09/12/2021	2112-21070	0.00	-4.11	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	09/12/2021	2112-21071	0.00	140.07	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	09/12/2021	2112-21072	0.00	-4.39	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	15/12/2021	2112-21073	0.00	248.50	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	15/12/2021	2112-21074	0.00	-8.26	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-21075	0.00	112.76	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	21/12/2021	2112-21076	0.00	-3.77	R	Shoe Cake Comedy	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	30/11/2021	2112-21077	0.00	29.99	R	Shoe Zone	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/11/2021	2112-21078	0.00	253.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/11/2021	2112-21079	0.00	420.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/11/2021	2112-21080	0.00	728.90	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/11/2021	2112-21081	0.00	978.44	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/11/2021	2112-21082	0.00	552.50	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25/11/2021	2112-21083	0.00	434.90	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/11/2021	2112-21084	0.00	797.50	R	Shop.Swimming.Org	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/11/2021	2112-21085	0.00	16.45	R	Shopdisney	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-21086	0.00	14,782.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	10/12/2021	2112-21087	0.00	195.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17/12/2021	2112-21088	0.00	849.38	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17/12/2021	2112-21089	0.00	2,942.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23/12/2021	2112-21090	0.00	1,743.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23/12/2021	2112-21091	0.00	2,772.51	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/12/2021	2112-21092	0.00	8,106.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/12/2021	2112-21093	0.00	1,708.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/12/2021	2112-21094	0.00	2,609.51	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/12/2021	2112-21095	0.00	4,609.85	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	31/12/2021	2112-21096	0.00	1,200.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-21097	0.00	84.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-21098	0.00	34.80	R	Shutterstock Ireland Limi	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-21099	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-21100	0.00	5,544.00	R	Siban Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-21101	0.00	1,560.00	R	Siban Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-21102	0.00	2,489.90	R	Siban Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-21103	0.00	3,366.00	R	Siban Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21104	0.00	65.58	R	SIG Trading Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21105	0.00	66.79	R	SIG Trading Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	06/12/2021	2112-21106	0.00	-51.00	R	Signature	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	06/12/2021	2112-21107	0.00	56.00	R	Signature	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	06/12/2021	2112-21108	0.00	51.00	R	Signature	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	06/12/2021	2112-21109	0.00	51.00	R	Signature	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	06/12/2021	2112-21110	0.00	56.00	R	Signature	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-21111	0.00	1,272.00	R	SignLive Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-21112	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/11/2021	2112-21113	0.00	818.00	R	Silicone Wristbands On	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-21114	0.00	373.33	R	SILVALEA LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-21115	0.00	-373.33	R	SILVALEA LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21116	0.00	580.31	R	Silverline Care Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-21117	0.00	3,377.00	R	Simca Gallery	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	22/12/2021	2112-21118	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21119	0.00	5.60	R	SIMON BRISTOLL	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21120	0.00	120.00	R	SIMON BRISTOLL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-21121	0.00	2,500.00	R	Simon Calvert Contractors Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-21122	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/12/2021	2112-21123	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-21124	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-21125	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21126	0.00	300.00	R	SIMON WARNER	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/12/2021	2112-21127	0.00	83.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-21128	0.00	1,866.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-21129	0.00	328.34	R	Simply Moving And Sleeping Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2112-21130	0.00	79.70	R	Simply Safety Group	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/12/2021	2112-21131	0.00	1,288.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-21132	0.00	2,380.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-21133	0.00	172.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-21134	0.00	517.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-21135	0.00	11,066.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/12/2021	2112-21136	0.00	335.00	R	Simplymed	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21137	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21138	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21139	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21140	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21141	0.00	27.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21142	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21143	0.00	27.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21144	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21145	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21146	0.00	13.50	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21147	0.00	22.50	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21148	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21149	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21150	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21151	0.00	13.50	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21152	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2112-21153	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2112-21154	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-21155	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-21156	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-21157	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-21158	0.00	333.29	R	Sit-Stand Trading Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-21159	0.00	264.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21160	0.00	73.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21161	0.00	120.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21162	0.00	340.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21163	0.00	672.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21164	0.00	465.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21165	0.00	525.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-21166	0.00	480.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21167	0.00	20.43	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21168	0.00	1,010.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21169	0.00	1,027.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21170	0.00	1,176.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21171	0.00	295.75	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21172	0.00	554.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21173	0.00	27.70	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21174	0.00	748.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21175	0.00	729.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21176	0.00	1,620.99	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21177	0.00	390.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21178	0.00	489.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21179	0.00	1,275.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21180	0.00	936.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21181	0.00	60.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21182	0.00	52.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21183	0.00	553.35	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21184	0.00	22.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-21185	0.00	42.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	31/12/2021	2112-21186	0.00	9,542.50	R	SJM Concerts	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-21187	0.00	10,349.24	R	SK Care Homes Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-21188	0.00	22,450.00	R	Skill Mill Partnership Limited	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/12/2021	2112-21189	0.00	8,500.00	R	Skills for Care Solutions Limited	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-21190	0.00	254.00	R	Sky Business	Yes
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	24/12/2021	2112-21191	0.00	16,063.78	C	Sky Telecommunications Services Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	08/11/2021	2112-21192	0.00	19.16	R	Skyparksecure Com	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	11/11/2021	2112-21193	0.00	19.16	R	Skyparksecure Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	24/11/2021	2112-21194	0.00	435.33	R	Slate	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	25/11/2021	2112-21195	0.00	435.33	R	Slate	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2112-21196	0.00	435.33	R	Slate	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-21197	0.00	133.33	R	Slate	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-21198	0.00	225.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-21199	0.00	265.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-21200	0.00	170.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-21201	0.00	810.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-21202	0.00	425.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21203	0.00	670.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21204	0.00	365.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-21205	0.00	855.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2021	2112-21206	0.00	1,397.12	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-21207	0.00	440.00	R	SLATE	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-21208	0.00	413.00	R	SLATE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-21209	0.00	405.00	R	SLATE	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/12/2021	2112-21210	0.00	52,132.50	R	Slater & Gordon Uk Limited	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2021	2112-21211	0.00	3,740.00	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2021	2112-21212	0.00	816.00	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-21213	0.00	54.14	R	Slazenger	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21214	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21215	0.00	9.00	R	Sleman Shwaish	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21216	0.00	9.00	R	Sleman Shwaish	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21217	0.00	18.00	R	Sleman Shwaish	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21218	0.00	9.00	R	Sleman Shwaish	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-21219	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/12/2021	2112-21220	0.00	125.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-21221	0.00	30.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/12/2021	2112-21222	0.00	57.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/12/2021	2112-21223	0.00	57.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/12/2021	2112-21224	0.00	125.00	R	Slicker Recycling Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/12/2021	2112-21225	0.00	6,000.00	R	Slung Low Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/12/2021	2112-21226	0.00	2,000.00	R	Slung Low Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	14/12/2021	2112-21227	0.00	30.00	R	Slung Low Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/12/2021	2112-21228	0.00	25,000.00	R	Slung Low Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/12/2021	2112-21229	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2112-21230	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-21231	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-21232	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-21233	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-21234	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21235	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-21236	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-21237	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-21238	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-21239	0.00	16.80	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-21240	0.00	14.00	R	Smart Move (West Yorks) Ltd	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	13/12/2021	2112-21241	0.00	32.70	R	SmartestEnergy Business Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2112-21242	0.00	70.00	R	Smartsurvey	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	08/12/2021	2112-21243	0.00	700.00	R	Smh Products Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-21244	0.00	3,336.60	R	Smiley Dayz Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21245	0.00	5,073.25	R	Smiley Dayz Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21246	0.00	864.50	R	Smiley Dayz Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21247	0.00	103.35	R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-21248	0.00	504.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/12/2021	2112-21249	0.00	619.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-21250	0.00	109.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-21251	0.00	599.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-21252	0.00	1,706.25	R	SMITCARE LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/12/2021	2112-21253	0.00	652.00	R	SMITCARE LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-21254	0.00	150.00	R	SMITH OF DERBY LTD	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/12/2021	2112-21255	0.00	5,338.90	C	Sms Connections Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	17/12/2021	2112-21256	0.00	62,916.94	R	SMS Energy Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21257	0.00	404.05	R	Smyths Toys Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2021	2112-21258	0.00	80.03	R	Smyths Toys Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2112-21259	0.00	33.32	R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2021	2112-21260	0.00	55.00	R	Smythstoys.Com	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21261	0.00	3,908.06	R	SNAPETHORPE HALL NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21262	0.00	1,607.16	R	SNYDALE CARE HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-21263	0.00	1,846.40	R	SNYDALE CARE HOME	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-21264	0.00	450.00	R	So&So Pictures	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-21265	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2112-21266	0.00	4,500.00	R	Social Business Brokers CIC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2021	2112-21267	0.00	18.98	R	Social Care Tv	Yes
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	08/12/2021	2112-21268	0.00	1,600.00	C	Social Communications Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-21269	0.00	297.50	R	Social Media Solutions (UK) LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/12/2021	2112-21270	0.00	7,500.00	R	Social Value Portal Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21271	0.00	134.40	R	Socotec UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21272	0.00	128.00	R	Socotec UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-21273	0.00	70.40	R	Socotec UK LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/12/2021	2112-21274	0.00	350.00	R	Socrates Psychological Services Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-21275	0.00	3,586.08	R	Sodexo Prestige Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-21276	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	18/11/2021	2112-21277	0.00	131.82	R	Sohocommercial	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/12/2021	2112-21278	0.00	36.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-21279	0.00	300.00	R	Solace Surviving Exile Persecution	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-21280	0.00	600.00	R	Solace Surviving Exile Persecution	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	01/12/2021	2112-21281	0.00	3,044.20	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	01/12/2021	2112-21282	0.00	7,017.50	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	09/12/2021	2112-21283	0.00	1,070.00	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	09/12/2021	2112-21284	0.00	3,054.20	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	29/12/2021	2112-21285	0.00	40,562.10	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	29/12/2021	2112-21286	0.00	23,675.40	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	29/12/2021	2112-21287	0.00	2,630.60	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-21288	0.00	123.00	R	Solent Nhs Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21289	0.00	7,313.74	R	Solidaritech	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21290	0.00	17,539.76	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-21291	0.00	8,257.12	R	Solor Care Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21292	0.00	19,946.34	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21293	0.00	1,823.20	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-21294	0.00	22,106.46	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21295	0.00	1,705.51	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-21296	0.00	1,801.64	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2021	2112-21297	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2112-21298	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2112-21299	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-21300	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-21301	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	10/11/2021	2112-21302	0.00	5.78	R	Somerville Service Statio	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21303	0.00	90.00	R	Sonia Moorhouse	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21304	0.00	90.00	R	Sonia Moorhouse	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21305	0.00	105.00	R	Sonia Moorhouse	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-21306	0.00	90.00	R	Sonia Moorhouse	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21307	0.00	1,280.26	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21308	0.00	1,280.26	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21309	0.00	26.66	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21310	0.00	26.66	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21311	0.00	808.00	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21312	0.00	1,211.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21313	0.00	1,301.34	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21314	0.00	1,311.60	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21315	0.00	1,311.60	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21316	0.00	426.40	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21317	0.00	1,301.34	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21318	0.00	1,268.54	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21319	0.00	1,231.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21320	0.00	1,231.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21321	0.00	1,231.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21322	0.00	1,301.34	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21323	0.00	1,311.60	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21324	0.00	1,301.34	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-21325	0.00	1,284.94	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-21326	0.00	1,363.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-21327	0.00	448.54	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-21328	0.00	1,363.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-21329	0.00	1,301.34	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-21330	0.00	1,363.20	R	Sonova Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-21331	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-21332	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-21333	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21334	0.00	18.00	R	Sophia Safina Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-21335	0.00	18.00	R	Sophia Safina Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-21336	0.00	18.00	R	Sophia Safina Hussain	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-21337	0.00	18.00	R	Sophia Safina Hussain	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-21338	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-21339	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-21340	0.00	1,250.00	R	Sophie Hurst	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-21341	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-21342	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-21343	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-21344	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-21345	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-21346	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-21347	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-21348	0.00	750.00	R	Sophie Phillips	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-21349	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-21350	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2021	2112-21351	0.00	35.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-21352	0.00	11.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2112-21353	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-21354	0.00	3,408.00	R	Souleymane Diop	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-21355	0.00	46.60	R	Soulful Food	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-21356	0.00	12,500.00	R	SOUND TRADING LTD	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Telephones	213	21/12/2021	2112-21357	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-21358	0.00	21,749.00	R	SOUTH LEEDS TEAM MINISTRY	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-21359	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-21360	0.00	1,724.99	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-21361	0.00	820.74	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-21362	0.00	2,277.30	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-21363	0.00	4,300.05	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21364	0.00	3,550.57	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21365	0.00	1,658.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21366	0.00	947.91	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21367	0.00	1,068.76	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21368	0.00	1,314.85	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21369	0.00	1,537.77	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21370	0.00	1,672.67	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21371	0.00	1,218.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21372	0.00	1,333.71	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2112-21373	0.00	3,017.43	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2112-21374	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21375	0.00	237.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21376	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21377	0.00	200.14	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21378	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21379	0.00	270.05	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21380	0.00	162.05	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21381	0.00	194.68	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21382	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21383	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21384	0.00	147.02	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21385	0.00	166.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21386	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21387	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21388	0.00	301.76	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21389	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21390	0.00	126.28	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21391	0.00	321.89	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21392	0.00	131.76	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2112-21393	0.00	230.19	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21394	0.00	897.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21395	0.00	2,885.16	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21396	0.00	609.01	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21397	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21398	0.00	927.82	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21399	0.00	3,050.58	R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-21400	0.00	1,132.40	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-21401	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21402	0.00	158.64	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21403	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21404	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21405	0.00	132.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21406	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21407	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21408	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21409	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21410	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21411	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21412	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21413	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21414	0.00	271.66	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21415	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21416	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21417	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21418	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21419	0.00	146.32	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21420	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21421	0.00	290.22	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21422	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21423	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21424	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21425	0.00	352.77	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21426	0.00	132.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21427	0.00	323.27	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21428	0.00	365.38	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21429	0.00	365.38	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21430	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21431	0.00	515.15	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21432	0.00	1,066.32	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21433	0.00	641.08	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21434	0.00	79.42	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21435	0.00	673.59	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21436	0.00	482.37	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21437	0.00	445.98	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21438	0.00	713.66	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21439	0.00	1,010.65	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2112-21440	0.00	734.47	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-21441	0.00	293.77	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21442	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21443	0.00	131.76	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21444	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21445	0.00	357.99	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21446	0.00	200.14	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21447	0.00	278.68	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21448	0.00	215.14	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21449	0.00	275.23	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21450	0.00	233.68	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21451	0.00	167.95	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21452	0.00	143.62	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21453	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21454	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21455	0.00	333.64	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21456	0.00	130.64	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21457	0.00	177.04	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21458	0.00	220.85	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21459	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-21460	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-21461	0.00	590.59	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-21462	0.00	736.09	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2112-21463	0.00	690.70	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21464	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21465	0.00	203.71	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21466	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21467	0.00	340.97	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21468	0.00	259.99	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21469	0.00	226.36	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21470	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21471	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21472	0.00	146.32	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21473	0.00	176.84	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21474	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21475	0.00	344.16	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21476	0.00	126.29	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21477	0.00	339.37	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21478	0.00	179.65	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21479	0.00	495.16	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21480	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21481	0.00	262.69	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-21482	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21483	0.00	239.98	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21484	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21485	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21486	0.00	238.07	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21487	0.00	165.69	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21488	0.00	1,087.08	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21489	0.00	195.33	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21490	0.00	360.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21491	0.00	639.56	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21492	0.00	1,277.29	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21493	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21494	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21495	0.00	130.79	R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21496	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21497	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21498	0.00	365.69	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21499	0.00	3,414.90	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21500	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21501	0.00	88.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21502	0.00	385.82	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21503	0.00	3,311.89	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21504	0.00	357.90	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21505	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21506	0.00	1,464.29	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21507	0.00	1,152.84	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21508	0.00	276.61	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21509	0.00	294.53	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21510	0.00	206.90	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21511	0.00	137.19	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21512	0.00	344.16	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21513	0.00	153.47	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21514	0.00	663.91	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21515	0.00	235.90	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21516	0.00	88.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21517	0.00	2,845.31	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21518	0.00	251.66	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21519	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-21520	0.00	205.11	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-21521	0.00	176.61	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-21522	0.00	41.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21523	0.00	5,971.68	R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-21524	0.00	500.00	R	Sovereign Film Distribution Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-21525	0.00	163.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-21526	0.00	81.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-21527	0.00	206.90	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/12/2021	2112-21528	0.00	226.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/12/2021	2112-21529	0.00	134.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-21530	0.00	271.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-21531	0.00	338.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-21532	0.00	190.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-21533	0.00	461.24	R	Sp * Act Now Training	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2112-21534	0.00	37.99	R	Sp * Agor Hair & Body	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-21535	0.00	66.13	R	Sp * Ajs Studio & Came	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021	2112-21536	0.00	79.99	R	Sp * Books4people	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/11/2021	2112-21537	0.00	15.00	R	Sp * Coffee Shop Serie	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/11/2021	2112-21538	0.00	271.70	R	Sp * Das Outdoors	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/11/2021	2112-21539	0.00	98.00	R	Sp * Doisy And Dam	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	05/11/2021	2112-21540	0.00	110.83	R	Sp * Duronic	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	09/11/2021	2112-21541	0.00	112.49	R	Sp * Duronic	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	15/11/2021	2112-21542	0.00	112.49	R	Sp * Duronic	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-21543	0.00	850.00	R	Sp * Gd Direct	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/11/2021	2112-21544	0.00	107.00	R	Sp * Hoodrich Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/11/2021	2112-21545	0.00	50.00	R	Sp * Hoodrich Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/11/2021	2112-21546	0.00	-45.00	R	Sp * Hoodrich Ltd	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/11/2021	2112-21547	0.00	1,061.04	R	Sp * Keep Britain Tidy	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-21548	0.00	45.00	R	Sp * Local Greengrocer	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/11/2021	2112-21549	0.00	124.92	R	Sp * Luxlight.Shop	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	08/11/2021	2112-21550	0.00	28.73	R	Sp * Putnams.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/11/2021	2112-21551	0.00	36.25	R	Sp * Rlss UK Shop	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	First Aid Requisites	128	05/11/2021	2112-21552	0.00	102.80	R	Sp * Rlss UK Shop	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-21553	0.00	24.99	R	Sp * Smiffys.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-21554	0.00	2.08	R	Sp * Stone Paving Dr.	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/11/2021	2112-21555	0.00	175.00	R	Sp * Stonewall Equalit	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2112-21556	0.00	658.33	R	Sp * The Neon Sign Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2112-21557	0.00	26.70	R	Sp * Tracmaster.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-21558	0.00	9.50	R	SP DOORS & HARDWARE	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	23/12/2021	2112-21559	0.00	15,000.00	R	Space2 Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-21560	0.00	12,500.00	R	Space2 Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/12/2021	2112-21561	0.00	1,720.00	R	Spacesaverbeds Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/12/2021	2112-21562	0.00	335.95	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-21563	0.00	36.90	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-21564	0.00	294.40	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-21565	0.00	78.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-21566	0.00	511.95	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-21567	0.00	64.01	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-21568	0.00	1,320.72	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-21569	0.00	254.84	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/12/2021	2112-21570	0.00	88.60	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-21571	0.00	494.40	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-21572	0.00	240.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-21573	0.00	423.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-21574	0.00	25.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/12/2021	2112-21575	0.00	405.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-21576	0.00	2.08	R	Spar Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-21577	0.00	2.00	R	Spar Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/12/2021	2112-21578	0.00	44,125.92	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/12/2021	2112-21579	0.00	18,386.10	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	17/12/2021	2112-21580	0.00	-35.00	R	Speakers from the Edge Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/12/2021	2112-21581	0.00	1,646.00	R	Speakers from the Edge Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	17/12/2021	2112-21582	0.00	-71.54	R	Speakers from the Edge Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/12/2021	2112-21583	0.00	132.37	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10/12/2021	2112-21584	0.00	2,033.23	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2021	2112-21585	0.00	4,080.98	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2021	2112-21586	0.00	2,824.69	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/12/2021	2112-21587	0.00	2,759.31	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/12/2021	2112-21588	0.00	864.38	R	Specialised Orthotic Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	03/12/2021	2112-21589	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	03/12/2021	2112-21590	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	03/12/2021	2112-21591	0.00	622.52	R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/12/2021	2112-21592	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/12/2021	2112-21593	0.00	896.24	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/12/2021	2112-21594	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/12/2021	2112-21595	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	03/12/2021	2112-21596	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21597	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	03/12/2021	2112-21598	0.00	1,218.08	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21599	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	03/12/2021	2112-21600	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21601	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-21602	0.00	464.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/12/2021	2112-21603	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/12/2021	2112-21604	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/12/2021	2112-21605	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21606	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21607	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21608	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/12/2021	2112-21609	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/12/2021	2112-21610	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-21611	0.00	580.65	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-21612	0.00	315.00	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/12/2021	2112-21613	0.00	315.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21614	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21615	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21616	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21617	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21618	0.00	1,867.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21619	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21620	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21621	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21622	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21623	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21624	0.00	2,490.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21625	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21626	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21627	0.00	1,120.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21628	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21629	0.00	558.92	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/12/2021	2112-21630	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	21/12/2021	2112-21631	0.00	152.26	R	Specialist Autism Services	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21632	0.00	221.91	R	Specsaversevougb-	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-21633	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-21634	0.00	2,625.00	R	Spectrum Community Health	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/12/2021	2112-21635	0.00	4,786.00	R	Spectrum Community Health	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-21636	0.00	2,575.80	R	Speedy Asset Services Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-21637	0.00	210.00	R	Spellman Walker Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/12/2021	2112-21638	0.00	85.00	R	Spellman Walker Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-21639	0.00	111.00	R	Spellman Walker Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/12/2021	2112-21640	0.00	85.00	R	Spellman Walker Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/12/2021	2112-21641	0.00	111.00	R	Spellman Walker Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-21642	0.00	935.00	R	Spindlewood Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-21643	0.00	15,000.00	R	Spirited Nights Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-21644	0.00	873.00	R	Spirited Nights Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	21/12/2021	2112-21645	0.00	558.94	R	Sport Active	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	21/12/2021	2112-21646	0.00	26.79	R	Sport Active	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	21/12/2021	2112-21647	0.00	1.09	R	Sports Development Unit	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	29/11/2021	2112-21648	0.00	14.00	R	Sportsdirect 116	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/11/2021	2112-21649	0.00	51.50	R	Sportsdirect 157	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	26/11/2021	2112-21650	0.00	99.97	R	Sportsdirect 157	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-21651	0.00	6.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/11/2021	2112-21652	0.00	5.24	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/11/2021	2112-21653	0.00	64.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/11/2021	2112-21654	0.00	253.93	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	29/11/2021	2112-21655	0.00	81.58	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	29/11/2021	2112-21656	0.00	52.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Consumables	210	01/11/2021	2112-21657	0.00	255.32	R	Spotify	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	02/11/2021	2112-21658	0.00	236.20	R	Spotify	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Consumables	210	02/11/2021	2112-21659	0.00	42.44	R	Spotify	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Consumables	210	22/11/2021	2112-21660	0.00	261.25	R	Spotify	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Advertising	211	26/11/2021	2112-21661	0.00	264.80	R	Spotify	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2021	2112-21662	0.00	8.32	R	Spotify P17c0789ca	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/11/2021	2112-21663	0.00	9.99	R	Spotify P17ec33181	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2112-21664	0.00	8.32	R	Spotify Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21665	0.00	2,245.09	R	Springbank Care Home (Silsden) Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-21666	0.00	32,458.98	R	Springfield Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/12/2021	2112-21667	0.00	2,517.87	R	Springfield Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/12/2021	2112-21668	0.00	-1,762.50	R	Springfield Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2021	2112-21669	0.00	311.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-21670	0.00	388.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-21671	0.00	36,216.72	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-21672	0.00	6,259.68	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-21673	0.00	524.88	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-21674	0.00	116.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-21675	0.00	9,207.87	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-21676	0.00	2,388.72	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-21677	0.00	258.24	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/12/2021	2112-21678	0.00	141.44	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-21679	0.00	1,856.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-21680	0.00	117,029.22	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	01/12/2021	2112-21681	0.00	106.08	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-21682	0.00	13,030.16	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-21683	0.00	2,121.60	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-21684	0.00	9.72	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-21685	0.00	9.72	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/12/2021	2112-21686	0.00	464.36	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-21687	0.00	17,872.92	R	Springfield healthcare (leeds &	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-21688	0.00	3,359.20	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-21689	0.00	935.44	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-21690	0.00	268.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-21691	0.00	672.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21692	0.00	302.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21693	0.00	672.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/12/2021	2112-21694	0.00	155.52	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21695	0.00	388.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-21696	0.00	37,140.12	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-21697	0.00	933.12	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21698	0.00	6,220.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-21699	0.00	699.84	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-21700	0.00	116.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-21701	0.00	9,094.89	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/12/2021	2112-21702	0.00	242.10	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21703	0.00	2,178.90	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-21704	0.00	258.24	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-21705	0.00	1,298.64	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-21706	0.00	1,298.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21707	0.00	495.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21708	0.00	318.24	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21709	0.00	495.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21710	0.00	371.28	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/12/2021	2112-21711	0.00	265.20	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-21712	0.00	2,103.92	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-21713	0.00	282.88	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-21714	0.00	117,187.46	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-21715	0.00	176.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-21716	0.00	12,977.12	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-21717	0.00	3,076.32	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-21718	0.00	61.88	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-21719	0.00	290.52	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-21720	0.00	96.84	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-21721	0.00	8,823.53	R	Springfield healthcare (leeds &	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-21722	0.00	35,751.92	R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-21723	0.00	44,689.90	R	Springfield Healthcare (The Grange) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21724	0.00	54,572.94	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-21725	0.00	651.83	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21726	0.00	40,908.11	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21727	0.00	12,094.88	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-21728	0.00	4,864.00	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21729	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-21730	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21731	0.00	10,749.28	R	SPRINGMOUNT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21732	0.00	5,524.08	R	SPRINGMOUNT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21733	0.00	13,229.64	R	SPRINGMOUNT	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-21734	0.00	-5,709.60	R	SPRINGMOUNT	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2021	2112-21735	0.00	152.08	R	Springvale Foods	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-21736	0.00	314.52	R	Springvale Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-21737	0.00	384.28	R	Springvale Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2021	2112-21738	0.00	338.76	R	Springvale Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2112-21739	0.00	144.48	R	Springvale Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-21740	0.00	164.64	R	Springvale Foods Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-21741	0.00	2,295.63	R	SPRINGWOOD GARDEN SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	16/11/2021	2112-21742	0.00	700.27	R	Sprinkles	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	16/11/2021	2112-21743	0.00	431.68	R	Sprinkles	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-21744	0.00	750.00	R	Sprytar Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/11/2021	2112-21745	0.00	6.87	R	Spud U Like	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2112-21746	0.00	218.70	R	Sq *able Group	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-21747	0.00	267.30	R	Sq *able Group	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-21748	0.00	2,450.00	R	Sq *banana Kick Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	26/11/2021	2112-21749	0.00	24.92	R	Sq *greggs Plc	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	12/11/2021	2112-21750	0.00	117.53	R	Sq *hayman Creative Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2021	2112-21751	0.00	515.68	R	Sq *image On Food	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-21752	0.00	137.50	R	Sq *north East Producers	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2112-21753	0.00	32.49	R	Sq *puppets, Plays And St	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Printing	215	24/11/2021	2112-21754	0.00	1,506.00	R	Sq *the Leeds Sign Co.	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2112-21755	0.00	200.00	R	Sq *yorkshire Flapjack	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2112-21756	0.00	23.37	R	Squarespace Inc.	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/12/2021	2112-21757	0.00	291.17	R	SRCL Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	30/12/2021	2112-21758	0.00	614.27	R	SRCL Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21759	0.00	660.00	R	SS Peter & Paul Catholic Primary School	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	08/12/2021	2112-21760	0.00	154.37	R	SSE	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Electricity	124	10/12/2021	2112-21761	0.00	746.69	R	SSE	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	10/12/2021	2112-21762	0.00	291.52	R	SSE	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	10/12/2021	2112-21763	0.00	175.74	R	SSE	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	10/12/2021	2112-21764	0.00	160.00	R	SSE	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/12/2021	2112-21765	0.00	19.90	R	SSE	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	08/12/2021	2112-21766	0.00	3,250.00	C	SSI SCHAEFER LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	08/12/2021	2112-21767	0.00	3,250.00	C	SSI SCHAEFER LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-21768	0.00	33,602.52	R	St Albans Cottage	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-21769	0.00	-199.60	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21770	0.00	562.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21771	0.00	210.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21772	0.00	105.42	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21773	0.00	316.26	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21774	0.00	351.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	03/12/2021	2112-21775	0.00	562.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/12/2021	2112-21776	0.00	421.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-21777	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-21778	0.00	78,060.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	16/12/2021	2112-21779	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/12/2021	2112-21780	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/12/2021	2112-21781	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/12/2021	2112-21782	0.00	1,294.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	16/12/2021	2112-21783	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	16/12/2021	2112-21784	0.00	1,185.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	16/12/2021	2112-21785	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/12/2021	2112-21786	0.00	1,220.04	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/12/2021	2112-21787	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21788	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21789	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/12/2021	2112-21790	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21791	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/12/2021	2112-21792	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21793	0.00	484.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21794	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21795	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21796	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/12/2021	2112-21797	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21798	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21799	0.00	1,307.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21800	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/12/2021	2112-21801	0.00	762.08	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/12/2021	2112-21802	0.00	762.08	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21803	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21804	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21805	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21806	0.00	155.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21807	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21808	0.00	207.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/12/2021	2112-21809	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-21810	0.00	207.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21811	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21812	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	29/12/2021	2112-21813	0.00	692.80	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21814	0.00	484.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21815	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/12/2021	2112-21816	0.00	69.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/12/2021	2112-21817	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/12/2021	2112-21818	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/12/2021	2112-21819	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21820	0.00	259.80	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21821	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/12/2021	2112-21822	0.00	727.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-21823	0.00	327.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-21824	0.00	286.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-21825	0.00	753.06	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/12/2021	2112-21826	0.00	358.60	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21827	0.00	48,002.76	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-21828	0.00	5,749.64	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21829	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21830	0.00	6,458.68	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21831	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21832	0.00	23,248.33	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-21833	0.00	3,491.98	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21834	0.00	212,644.97	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-21835	0.00	39,334.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	08/12/2021	2112-21836	0.00	7,067.48	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-21837	0.00	71,736.19	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21838	0.00	6,078.40	R	St Armands Court Residential Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21839	0.00	26,985.54	R	St Armands Court Residential Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/12/2021	2112-21840	0.00	40.00	R	St Cyprian With St James Church Hall	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/12/2021	2112-21841	0.00	29,743.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/12/2021	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	30/12/2021	2112-21842	0.00	17,409.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21843	0.00	32,178.90	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21844	0.00	3,315.00	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21845	0.00	516.75	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21846	0.00	2,438.50	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21847	0.00	1,916.25	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21848	0.00	273.81	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21849	0.00	9,480.00	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21850	0.00	1,380.00	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21851	0.00	3,841.00	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21852	0.00	3,415.00	R	St Gregory the Great Catholic Academy	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21853	0.00	962.50	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21854	0.00	730.16	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21855	0.00	16,185.00	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21856	0.00	1,680.00	R	St Gregory the Great Catholic Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21857	0.00	1,440.00	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-21858	0.00	4,545.00	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	03/12/2021	2112-21859	0.00	10.00	R	St James the Great Church Woodhall	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/12/2021	2112-21860	0.00	371.25	R	St James Woodside PCC	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	23/12/2021	2112-21861	0.00	17,417.00	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	29/12/2021	2112-21862	0.00	420.00	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-21863	0.00	2,205.00	R	St Josephs Catholic Club	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-21864	0.00	876.04	R	St Luke's Community and Regeneration	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/12/2021	2112-21865	0.00	947.17	R	St Luke's Community and Regeneration	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-21866	0.00	1,727.14	R	St Luke's Community and Regeneration	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/12/2021	2112-21867	0.00	300.00	R	ST LUKES PCC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	29/12/2021	2112-21868	0.00	50.00	R	St Mary's Woodkirk PCC	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21869	0.00	3,900.00	R	St Matthews Court	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-21870	0.00	300.00	R	St Matthias Church Centre	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-21871	0.00	100.00	R	St Michael'S Church	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Conference Meetings	253	22/12/2021	2112-21872	0.00	150.00	R	St Peter Morley	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-21873	0.00	594.54	R	St Vincent De Paul Society	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/12/2021	2112-21874	0.00	550.52	R	St Vincent De Paul Society	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-21875	0.00	90.00	R	St Vincent's Support Centre	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21876	0.00	18,341.78	R	St. Luke's Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-21877	0.00	2,058.40	R	St. Luke's Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-21878	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/12/2021	2112-21879	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-21880	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-21881	0.00	361.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21882	0.00	438.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-21883	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21884	0.00	2,979.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21885	0.00	448.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21886	0.00	206.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2112-21887	0.00	31.67	R	Stage 84 Performing Arts	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/11/2021	2112-21888	0.00	11.88	R	Stagecoach Service	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-21889	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-21890	0.00	3,535.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-21891	0.00	53.10	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-21892	0.00	1,082.49	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21893	0.00	23,921.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-21894	0.00	430.04	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-21895	0.00	5,679.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/12/2021	2112-21896	0.00	235.26	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-21897	0.00	900.21	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21898	0.00	20,368.99	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-21899	0.00	269.90	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-21900	0.00	193.63	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/12/2021	2112-21901	0.00	190.46	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21902	0.00	360.34	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-21903	0.00	895.71	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-21904	0.00	19,337.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/12/2021	2112-21905	0.00	225.45	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-21906	0.00	7,438.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-21907	0.00	772.96	R	Stanners Equipment	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/11/2021	2112-21908	0.00	34.47	R	Stanningley Road	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-21909	0.00	50.00	R	Stantons (Leeds) Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2112-21910	0.00	151.10	R	STANTONS LEEDS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-21911	0.00	5.00	R	STANTONS LEEDS LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	24/12/2021	2112-21912	0.00	1,668.72	R	Star Editions Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	19/11/2021	2112-21913	0.00	1.50	R	Starbucks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/11/2021	2112-21914	0.00	10.35	R	Starbucks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-21915	0.00	6.35	R	Starbucks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2112-21916	0.00	10.30	R	Starbucks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-21917	0.00	8.35	R	Starbucks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/11/2021	2112-21918	0.00	12.05	R	Starbucks	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/11/2021	2112-21919	0.00	8.30	R	Starbucks Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-21920	0.00	7.90	R	Starbucks Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2112-21921	0.00	59.94	R	Startsafety.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-21922	0.00	725.05	R	Startsafety.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-21923	0.00	-20.25	R	Startsafety.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-21924	0.00	7,458.00	R	Statista Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-21925	0.00	7,957.16	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21926	0.00	7,938.16	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-21927	0.00	28,817.24	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-21928	0.00	3,543.48	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2112-21929	0.00	1,014.54	R	Stay n Play	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	16/12/2021	2112-21930	0.00	3,350.00	C	Steer Davies & Gleave Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-21931	0.00	1,680.08	R	Steeton Court	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-21932	0.00	7,788.00	R	Steffco Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2112-21933	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-21934	0.00	26,815.14	R	STEP	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-21935	0.00	2,410.56	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	08/12/2021	2112-21936	0.00	535.68	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21937	0.00	167.40	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-21938	0.00	24,869.87	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-21939	0.00	12,432.01	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/12/2021	2112-21940	0.00	703.08	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	15/12/2021	2112-21941	0.00	1,473.12	R	Step Ahead Home Care Services	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-21942	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-21943	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21944	0.00	507.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21945	0.00	805.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21946	0.00	49.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-21947	0.00	280.00	R	Stephanie Ifould	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21948	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-21949	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2112-21950	0.00	7.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-21951	0.00	1,567.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-21952	0.00	6,075.00	R	Stephen Burke	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-21953	0.00	2,170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-21954	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-21955	0.00	1,000.00	R	Stephen Wilcock	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	03/12/2021	2112-21956	0.00	2,497.50	C	Stephenson & Son Valuations	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-21957	0.00	5,868.00	R	STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-21958	0.00	1,045.20	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21959	0.00	7,570.85	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-21960	0.00	546.75	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-21961	0.00	215.28	R	Steven Cann	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-21962	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-21963	0.00	70.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/12/2021	2112-21964	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	External Income	Other Income	973	02/12/2021	2112-21965	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-21966	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-21967	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2021	2112-21968	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-21969	0.00	4,495.00	R	Stitch Up CIC	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	15/11/2021	2112-21970	0.00	139.00	R	Stk*shutterstock	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-21971	0.00	22.80	R	Stk*shutterstock	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21972	0.00	1,041.41	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-21973	0.00	6,649.54	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21974	0.00	445.81	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21975	0.00	102.03	R	STM 360 Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21976	0.00	1,199.16	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-21977	0.00	2,476.15	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	23/12/2021	2112-21978	0.00	1,150.70	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-21979	0.00	3,403.80	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-21980	0.00	689.00	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	23/12/2021	2112-21981	0.00	884.75	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	23/12/2021	2112-21982	0.00	835.00	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	24/12/2021	2112-21983	0.00	585.73	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-21984	0.00	8,581.06	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	31/12/2021	2112-21985	0.00	14,390.00	C	STM 360 Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-21986	0.00	800.00	R	STM 360 Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-21987	0.00	7,831.24	R	STM 360 Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2021	2112-21988	0.00	88.33	R	Stockeld Park	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	19/11/2021	2112-21989	0.00	65.00	R	Stockwell Safety	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-21990	0.00	22,912.45	R	Stone Gables Residential Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-21991	0.00	5,965.49	R	Stone Gables Residential Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/12/2021	2112-21992	0.00	336.18	R	Stonewater Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	29/12/2021	2112-21993	0.00	250.00	R	STOP HATE UK	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	31/12/2021	2112-21994	0.00	2,258.75	R	Storm Environmental Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	31/12/2021	2112-21995	0.00	100.71	R	Storm Environmental Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	31/12/2021	2112-21996	0.00	125.00	R	Storm Environmental Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	17/12/2021	2112-21997	0.00	147,700.00	C	Strata Homes Yorkshire Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-21998	0.00	919.75	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-21999	0.00	919.75	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-22000	0.00	919.75	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-22001	0.00	1,449.44	R	Streamline Charges	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/12/2021	2112-22002	0.00	5,588.54	R	Streamline Charges	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-22003	0.00	1,872.58	R	Streamline Charges	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-22004	0.00	100.82	R	Streamline Charges	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/12/2021	2112-22005	0.00	2,568.25	R	Streamline Charges	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-22006	0.00	1,401.27	R	Streamline Charges	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/12/2021	2112-22007	0.00	909.54	R	Streamline Charges	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/12/2021	2112-22008	0.00	3,582.02	R	Streamline Charges	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-22009	0.00	1,465.16	R	Streamline Charges	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22010	0.00	522.60	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22011	0.00	8,128.35	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	LAND	1	16/12/2021	2112-22012	0.00	2,200.00	C	STRI LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/12/2021	2112-22013	0.00	6,240.62	R	Stroma Specialist Access Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-22014	0.00	325.00	R	Structural Investigation Services Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-22015	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-22016	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22017	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22018	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-22019	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22020	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22021	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-22022	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-22023	0.00	250.00	R	Stuart Murray	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	21/12/2021	2112-22024	0.00	-2,962.16	R	Stuart Stage School	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	21/12/2021	2112-22025	0.00	-581.96	R	Stuart Stage School	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-22026	0.00	5,469.64	R	Stuart Stage School	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	21/12/2021	2112-22027	0.00	-240.92	R	Stuart Stage School	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22028	0.00	810.80	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-22029	0.00	6,133.68	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-22030	0.00	783.52	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-22031	0.00	4,731.66	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22032	0.00	261.50	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22033	0.00	408.85	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22034	0.00	3,227.71	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22035	0.00	3,609.43	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22036	0.00	61.50	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22037	0.00	207.90	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22038	0.00	1,903.06	R	Subscan UDS Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-22039	0.00	9.41	R	Subway 27997 The Core	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2112-22040	0.00	21.82	R	Subway 34563 Elland Road	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/11/2021	2112-22041	0.00	6.82	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-22042	0.00	10.27	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/11/2021	2112-22043	0.00	9.48	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-22044	0.00	3,227.00	R	Successful Events Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2021	2112-22045	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2021	2112-22046	0.00	5.00	R	Sue Ryder 6177	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22047	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22048	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/12/2021	2112-22049	0.00	300.00	R	Sugare & Co	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-22050	0.00	4,925.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-22051	0.00	2,004.11	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-22052	0.00	1,091.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-22053	0.00	1,943.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/12/2021	2112-22054	0.00	596.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-22055	0.00	792.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-22056	0.00	147.84	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/12/2021	2112-22057	0.00	990.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/12/2021	2112-22058	0.00	216.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2021	2112-22059	0.00	1,056.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2021	2112-22060	0.00	726.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2021	2112-22061	0.00	330.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/12/2021	2112-22062	0.00	1,518.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/12/2021	2112-22063	0.00	660.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/12/2021	2112-22064	0.00	2,116.49	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-22065	0.00	4,719.97	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-22066	0.00	477.40	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-22067	0.00	1,943.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-22068	0.00	1,179.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-22069	0.00	102.30	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/12/2021	2112-22070	0.00	596.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-22071	0.00	4,446.25	R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	10/12/2021	2112-22072	0.00	415.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/12/2021	2112-22073	0.00	792.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/12/2021	2112-22074	0.00	1,056.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-22075	0.00	4,719.97	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-22076	0.00	1,985.38	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-22077	0.00	1,568.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-22078	0.00	1,943.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-22079	0.00	1,179.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/12/2021	2112-22080	0.00	511.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-22081	0.00	4,719.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-22082	0.00	2,116.49	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-22083	0.00	1,500.40	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-22084	0.00	1,943.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-22085	0.00	1,179.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-22086	0.00	596.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/12/2021	2112-22087	0.00	330.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22088	0.00	990.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22089	0.00	25.50	R	Suk Fan Ng	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22090	0.00	28.50	R	Suk Fan Ng	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22091	0.00	25.50	R	Suk Fan Ng	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22092	0.00	28.50	R	Suk Fan Ng	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	09/12/2021	2112-22093	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2112-22094	0.00	25.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Hospitality	255	11/11/2021	2112-22095	0.00	75.00	R	Sukhothai	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Hospitality	255	17/11/2021	2112-22096	0.00	300.65	R	Sukhothai	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22097	0.00	93.40	R	Suleman Jan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22098	0.00	10.00	R	Suleman Jan	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-22099	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-22100	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-22101	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-22102	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-22103	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-22104	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-22105	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-22106	0.00	86.32	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2021	2112-22107	0.00	988.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/12/2021	2112-22108	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-22109	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22110	0.00	2,472.60	R	Summerfield House Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	22/11/2021	2112-22111	0.00	63.05	R	Sumup *altered Managemen	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	23/11/2021	2112-22112	0.00	18.00	R	Sumup *head Office Salon	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	09/11/2021	2112-22113	0.00	235.00	R	Sumup *hisco	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/11/2021	2112-22114	0.00	75.00	R	Sumup *hisco	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Hospitality	255	29/11/2021	2112-22115	0.00	200.00	R	Sumup *morley Leisure Ce	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12/11/2021	2112-22116	0.00	18.84	R	Sumup *pamukkale Taxi	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-22117	0.00	4.40	R	Sumup *slow Rise Baker	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12/11/2021	2112-22118	0.00	11.99	R	Sumup *snl Bvba	Yes
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Food & Drink	231	08/11/2021	2112-22119	0.00	13.88	R	Sumup *wittys Organic Fo	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22120	0.00	5,226.00	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22121	0.00	13,311.98	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22122	0.00	4,504.05	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22123	0.00	238.50	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22124	0.00	1,567.80	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22125	0.00	14,350.05	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22126	0.00	819.00	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-22127	0.00	1,069.33	R	SUNBEAMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-22128	0.00	1,069.33	R	SUNBEAMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22129	0.00	2,351.70	R	SUNBEAMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22130	0.00	15,654.60	R	SUNBEAMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22131	0.00	1,225.25	R	SUNBEAMS LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22132	0.00	826.80	R	SUNBEAMS LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	01/12/2021	2112-22133	0.00	-46.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-22134	0.00	72.38	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	01/12/2021	2112-22135	0.00	57.42	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-22136	0.00	72.38	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	01/12/2021	2112-22137	0.00	57.42	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-22138	0.00	69.09	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	01/12/2021	2112-22139	0.00	54.81	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22140	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22141	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22142	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22143	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22144	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22145	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22146	0.00	264.52	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22147	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22148	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22149	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22150	0.00	203.42	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22151	0.00	187.93	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22152	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22153	0.00	203.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22154	0.00	289.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22155	0.00	209.54	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22156	0.00	729.89	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/12/2021	2112-22157	0.00	51.82	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/12/2021	2112-22158	0.00	1,241.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22159	0.00	208.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22160	0.00	52.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22161	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22162	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22163	0.00	453.82	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22164	0.00	444.15	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22165	0.00	444.15	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2021	2112-22166	0.00	1,159.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	06/12/2021	2112-22167	0.00	22.56	R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-22168	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22169	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22170	0.00	196.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22171	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22172	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22173	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22174	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22175	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22176	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22177	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22178	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22179	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22180	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22181	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22182	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22183	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22184	0.00	277.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22185	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2021	2112-22186	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-22187	0.00	46.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-22188	0.00	475.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22189	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22190	0.00	342.56	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22191	0.00	213.10	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22192	0.00	54.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22193	0.00	302.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22194	0.00	302.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22195	0.00	54.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22196	0.00	168.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22197	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22198	0.00	1,008.15	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22199	0.00	646.34	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22200	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22201	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22202	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22203	0.00	465.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22204	0.00	465.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22205	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22206	0.00	257.21	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22207	0.00	1,214.95	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22208	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22209	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22210	0.00	685.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22211	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22212	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22213	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22214	0.00	54.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22215	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22216	0.00	86.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22217	0.00	685.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22218	0.00	315.04	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-22219	0.00	44.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-22220	0.00	771.18	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22221	0.00	1,034.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22222	0.00	1,034.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-22223	0.00	191.20	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22224	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22225	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22226	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22227	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22228	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22229	0.00	55.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22230	0.00	760.72	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2021	2112-22231	0.00	277.10	R	Sunbelt Rentals Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22232	0.00	20,343.48	R	Sunnybyborough	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-22233	0.00	16,464.70	R	Sunningdale Care Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-22234	0.00	4,873.16	R	Sunningdale Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22235	0.00	2,432.00	R	Sunningdale Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-22236	0.00	1,914.88	R	Sunningdale Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22237	0.00	1,542.48	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22238	0.00	8,345.60	R	SUNNYBANK	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22239	0.00	562.80	R	Sunnybank Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22240	0.00	3,623.75	R	Sunnybank Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22241	0.00	117.00	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22242	0.00	32,895.68	R	SUNNYDALE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22243	0.00	47,976.44	R	SUNNYFIELD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-22244	0.00	14,232.70	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-22245	0.00	1,643.48	R	Sunnyview	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-22246	0.00	9,315.72	R	SUNNYVIEW	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-22247	0.00	35,524.08	R	Sunnyview	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22248	0.00	41,662.75	R	Sunnyview	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-22249	0.00	28,919.58	R	Sunnyview	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22250	0.00	21,144.84	R	Sunnywell Care Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/12/2021	2112-22251	0.00	132.40	R	SUNRISE MEDICAL LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-22252	0.00	1,598.00	R	Sunshine and Smiles	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-22253	0.00	250.00	R	Sunshine and Smiles	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-22254	0.00	250.00	R	Sunshine and Smiles	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22255	0.00	2,939.77	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22256	0.00	615.00	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22257	0.00	5,523.00	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22258	0.00	1,955.70	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22259	0.00	1,231.62	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-22260	0.00	6.07	R	Superdrug Stores Plc	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/11/2021	2112-22261	0.00	23.29	R	Superdrug Stores Plc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2112-22262	0.00	36.55	R	Superfood Market	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2112-22263	0.00	-13.59	R	Superfood Market	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	04/11/2021	2112-22264	0.00	2.60	R	Supertram	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/12/2021	2112-22265	0.00	125.00	R	Supportive Care UK Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-22266	0.00	704.00	R	Sure Digital Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22267	0.00	2,275.00	R	Sure Digital Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-22268	0.00	910.00	R	Sure Digital Limited	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	17/12/2021	2112-22269	0.00	7,291.85	R	Surecare North Leeds	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-22270	0.00	14.13	R	Suregreen Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-22271	0.00	2,416.50	R	Suresh Vijayaraghavan	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	20/12/2021	2112-22272	0.00	85.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22273	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22274	0.00	68.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22275	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-22276	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-22277	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-22278	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22279	0.00	555.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2112-22280	0.00	57.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2021	2112-22281	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22282	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22283	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	30/12/2021	2112-22284	0.00	1,237.50	R	Susan McKendry	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22285	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22286	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22287	0.00	-13,040.11	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22288	0.00	964,083.86	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-22289	0.00	720.00	R	SUTCLIFFE PLAY LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	24/12/2021	2112-22290	0.00	664.00	C	SUTCLIFFE PLAY LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22291	0.00	380.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22292	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22293	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22294	0.00	13.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22295	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22296	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22297	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22298	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22299	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22300	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22301	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-22302	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2112-22303	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	17/12/2021	2112-22304	0.00	480.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2112-22305	0.00	542.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/12/2021	2112-22306	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-22307	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/12/2021	2112-22308	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-22309	0.00	385.00	R	Suzie Hatherill	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/11/2021	2112-22310	0.00	83.33	R	Swan Hotel	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-22311	0.00	45.92	R	Swarcliffe Childrens	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-22312	0.00	14,573.16	R	SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	External Income	Grants - Other Government Depts	908	29/12/2021	2112-22313	0.00	53,600.00	R	Sweco UK Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22314	0.00	11,563.18	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22315	0.00	615.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22316	0.00	448.50	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22317	0.00	206.70	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-22318	0.00	7,110.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22319	0.00	1,231.62	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-22320	0.00	151.44	R	Swell Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22321	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22322	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22323	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22324	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22325	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22326	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22327	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22328	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22329	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22330	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22331	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22332	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22333	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/12/2021	2112-22334	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/12/2021	2112-22335	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/12/2021	2112-22336	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22337	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22338	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22339	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22340	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22341	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22342	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22343	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22344	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-22345	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/12/2021	2112-22346	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22347	0.00	177.87	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22348	0.00	415.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22349	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22350	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22351	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22352	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22353	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22354	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22355	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22356	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/12/2021	2112-22357	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-22358	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-22359	0.00	794.50	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 Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-22360	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-22361	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22362	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22363	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22364	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22365	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22366	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22367	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22368	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22369	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22370	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22371	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22372	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/12/2021	2112-22373	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-22374	0.00	160.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-22375	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/12/2021	2112-22376	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-22377	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/12/2021	2112-22378	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-22379	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-22380	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-22381	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-22382	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-22383	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/12/2021	2112-22384	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/12/2021	2112-22385	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-22386	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/12/2021	2112-22387	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-22388	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-22389	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/11/2021	2112-22390	0.00	244.51	R	Swincar Nurseries	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-22391	0.00	150.00	R	Swinnow Community Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-22392	0.00	770.50	R	Switalskis Solicitors Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/12/2021	2112-22393	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/12/2021	2112-22394	0.00	3,064.88	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/12/2021	2112-22395	0.00	3,721.59	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/12/2021	2112-22396	0.00	2,454.36	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/12/2021	2112-22397	0.00	105.40	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2021	2112-22398	0.00	285.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2021	2112-22399	0.00	285.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2021	2112-22400	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2021	2112-22401	0.00	285.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/12/2021	2112-22402	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/12/2021	2112-22403	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2021	2112-22404	0.00	125.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2021	2112-22405	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2021	2112-22406	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2021	2112-22407	0.00	190.17	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/12/2021	2112-22408	0.00	75.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/12/2021	2112-22409	0.00	153.90	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/12/2021	2112-22410	0.00	150.00	R	Switch2 Energy Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-22411	0.00	941.16	R	Swithens Farm Shop Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-22412	0.00	1,614.72	R	Sydmar Lodge Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22413	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22414	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22415	0.00	27.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22416	0.00	14.10	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22417	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22418	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22419	0.00	36.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22420	0.00	22.50	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22421	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22422	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22423	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22424	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22425	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22426	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-22427	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-22428	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-22429	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-22430	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-22431	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-22432	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-22433	0.00	430.00	R	SYMOLOGY LIMITED	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/12/2021	2112-22434	0.00	4,682.80	R	Synergy Solicitors	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-22435	0.00	53.32	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-22436	0.00	22.40	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-22437	0.00	713.00	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-22438	0.00	5.00	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22439	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22440	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/12/2021	2112-22441	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2112-22442	0.00	49.16	R	T K Maxx	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-22443	0.00	20.00	R	T K Maxx	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-22444	0.00	20.00	R	T K Maxx	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2112-22445	0.00	65.07	R	T K Maxx	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22446	0.00	18.00	R	T KIANI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22447	0.00	9.00	R	T KIANI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22448	0.00	18.00	R	T KIANI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22449	0.00	9.00	R	T KIANI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22450	0.00	27.00	R	T KIANI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22451	0.00	18.00	R	T KIANI	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	10/12/2021	2112-22452	0.00	771.75	R	T Kirk Forestry	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	10/12/2021	2112-22453	0.00	146.04	R	T Kirk Forestry	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	31/12/2021	2112-22454	0.00	423.00	R	T Kirk Forestry	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	09/11/2021	2112-22455	0.00	1,750.00	R	T Kirk Forestry Training	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	10/11/2021	2112-22456	0.00	1,750.00	R	T Kirk Forestry Training	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	11/11/2021	2112-22457	0.00	19.17	R	T Kirk Forestry Training	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22458	0.00	1,587.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22459	0.00	724.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22460	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-22461	0.00	500.00	R	T Sohal	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-22462	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/12/2021	2112-22463	0.00	3,245.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-22464	0.00	8.40	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/11/2021	2112-22465	0.00	12.04	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/11/2021	2112-22466	0.00	7.47	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2112-22467	0.00	4.38	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	23/11/2021	2112-22468	0.00	40.00	R	Tahdah Verified	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/12/2021	2112-22469	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22470	0.00	86.60	R	Tail Lift Maintenance Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22471	0.00	6,833.40	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-22472	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/12/2021	2112-22473	0.00	320.00	R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-22474	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22475	0.00	43.50	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22476	0.00	9.00	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22477	0.00	36.00	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22478	0.00	61.50	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22479	0.00	36.00	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22480	0.00	27.00	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22481	0.00	25.50	R	Tamas Istvan	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-22482	0.00	3,061.68	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-22483	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/12/2021	2112-22484	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22485	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-22486	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-22487	0.00	468.00	R	Target Psychology Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22488	0.00	18.00	R	Tariq Hameed	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-22489	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22490	0.00	1,356.79	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22491	0.00	42.50	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22492	0.00	1,559.44	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22493	0.00	21.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22494	0.00	1,080.03	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22495	0.00	86.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22496	0.00	2,744.52	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22497	0.00	33.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22498	0.00	1,387.72	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22499	0.00	15,336.10	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22500	0.00	27.50	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22501	0.00	15,369.41	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22502	0.00	13,924.05	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22503	0.00	14.15	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22504	0.00	3,871.68	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22505	0.00	61.19	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22506	0.00	7,773.77	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22507	0.00	456.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22508	0.00	4,052.09	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22509	0.00	54.50	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22510	0.00	632.70	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22511	0.00	60.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22512	0.00	314.77	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22513	0.00	9,220.37	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22514	0.00	1,422.22	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-22515	0.00	29.15	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-22516	0.00	1,125.92	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-22517	0.00	4,990.74	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	08/12/2021	2112-22518	0.00	11,319.84	C	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-22519	0.00	4,711.95	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-22520	0.00	260.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-22521	0.00	4,365.63	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-22522	0.00	6,835.97	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2021	2112-22523	0.00	459.93	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-22524	0.00	3,231.21	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/12/2021	2112-22525	0.00	5,406.07	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22526	0.00	-692.70	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22527	0.00	1,088.91	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22528	0.00	100.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22529	0.00	9,151.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22530	0.00	1,373.66	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22531	0.00	16.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22532	0.00	6,748.79	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22533	0.00	1,203.84	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22534	0.00	117.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22535	0.00	2,076.66	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22536	0.00	15.85	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22537	0.00	1,002.46	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2021	2112-22538	0.00	2,819.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2021	2112-22539	0.00	1,926.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2021	2112-22540	0.00	227.67	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2021	2112-22541	0.00	856.54	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-22542	0.00	912.29	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22543	0.00	1,296.37	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22544	0.00	893.83	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22545	0.00	846.37	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22546	0.00	4,116.76	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22547	0.00	854.13	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22548	0.00	48.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22549	0.00	104.15	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22550	0.00	1,060.12	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22551	0.00	243.00	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22552	0.00	5,501.67	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22553	0.00	1,001.03	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22554	0.00	709.72	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22555	0.00	50.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22556	0.00	782.42	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22557	0.00	708.62	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22558	0.00	49.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22559	0.00	2,156.73	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22560	0.00	1,032.34	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22561	0.00	572.63	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22562	0.00	69.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22563	0.00	565.21	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/12/2021	2112-22564	0.00	69.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-22565	0.00	42,499.26	C	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22566	0.00	15,548.24	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-22567	0.00	11,574.98	C	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-22568	0.00	15,859.23	C	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22569	0.00	3,301.95	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/12/2021	2112-22570	0.00	453.10	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-22571	0.00	22,560.52	C	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-22572	0.00	4,252.59	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-22573	0.00	2,661.64	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-22574	0.00	3,290.56	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-22575	0.00	22.50	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-22576	0.00	2,170.05	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-22577	0.00	1,093.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-22578	0.00	2,754.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2112-22579	0.00	4,160.28	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22580	0.00	3,264.51	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22581	0.00	141.70	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22582	0.00	2,156.73	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22583	0.00	2,085.10	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22584	0.00	233.05	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22585	0.00	3,322.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22586	0.00	403.76	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22587	0.00	116.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22588	0.00	2,173.38	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22589	0.00	3,280.39	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22590	0.00	230.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2112-22591	0.00	1,090.02	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22592	0.00	1,093.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22593	0.00	250.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22594	0.00	3,884.78	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22595	0.00	8,114.03	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22596	0.00	909.16	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22597	0.00	2,717.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22598	0.00	46.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22599	0.00	2,743.11	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-22600	0.00	150.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-22601	0.00	293.14	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-22602	0.00	903.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2021	2112-22603	0.00	843.63	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2021	2112-22604	0.00	4,270.51	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2021	2112-22605	0.00	51.70	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2021	2112-22606	0.00	2,153.87	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-22607	0.00	281.32	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-22608	0.00	9.76	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22609	0.00	2,168.94	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22610	0.00	2,131.97	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22611	0.00	65.85	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22612	0.00	4,341.81	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22613	0.00	112.50	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22614	0.00	4,264.62	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22615	0.00	4,326.78	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22616	0.00	1,009.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22617	0.00	1,113.91	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22618	0.00	358.02	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22619	0.00	13,669.13	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22620	0.00	66.65	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22621	0.00	4,356.32	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22622	0.00	189.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22623	0.00	5,386.83	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22624	0.00	4,296.81	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22625	0.00	4,287.93	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22626	0.00	240.85	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22627	0.00	905.46	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22628	0.00	21.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22629	0.00	5,339.10	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22630	0.00	4,286.82	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22631	0.00	160.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22632	0.00	6,793.79	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/12/2021	2112-22633	0.00	113.35	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-22634	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	14/12/2021	2112-22635	0.00	1,278.17	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	14/12/2021	2112-22636	0.00	1,073.83	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	14/12/2021	2112-22637	0.00	1,047.75	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	14/12/2021	2112-22638	0.00	647.78	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	17/12/2021	2112-22639	0.00	652.13	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	24/12/2021	2112-22640	0.00	639.08	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	31/12/2021	2112-22641	0.00	639.08	R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-22642	0.00	42.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-22643	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-22644	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22645	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22646	0.00	22.50	R	Tauhida Mahmud	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22647	0.00	36.00	R	Tauhida Mahmud	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22648	0.00	31.50	R	Tauhida Mahmud	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22649	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22650	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22651	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-22652	0.00	11,056.00	R	Tavernaki Bistro Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	13/12/2021	2112-22653	0.00	1,708,772.65	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/12/2021	2112-22654	0.00	86,400.69	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-22655	0.00	386.94	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2112-22656	0.00	27,207.74	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2112-22657	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/12/2021	2112-22658	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	13/12/2021	2112-22659	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-22660	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	17/12/2021	2112-22661	0.00	905.00	R	TC Gutter Maintenance	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-22662	0.00	195.00	R	TCS Finishing Solutions Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22663	0.00	145.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22664	0.00	145.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22665	0.00	110.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22666	0.00	320.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22667	0.00	168.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22668	0.00	38.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-22669	0.00	135.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-22670	0.00	998.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-22671	0.00	85.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-22672	0.00	40.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-22673	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	01/12/2021	2112-22674	0.00	1,139.92	R	TeacherActive Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-22675	0.00	2,352.09	R	TeacherActive Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-22676	0.00	2,099.49	R	TeacherActive Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2021	2112-22677	0.00	1,704.44	R	TeacherActive Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22678	0.00	3,399.15	R	Team Fostering	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/12/2021	2112-22679	0.00	3,898.16	R	Team Fostering	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-22680	0.00	3,772.41	R	Team Fostering	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2112-22681	0.00	94.50	R	Team Sport Karting	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	16/12/2021	2112-22682	0.00	1,350.00	R	Team Teach Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2112-22683	0.00	10.50	R	Teamsport Leeds	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	05/11/2021	2112-22684	0.00	7.00	R	Teamsport Leeds	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-22685	0.00	58.23	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-22686	0.00	41.38	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-22687	0.00	164.38	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-22688	0.00	172.36	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-22689	0.00	346.72	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-22690	0.00	1,875.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-22691	0.00	1,875.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22692	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22693	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22694	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22695	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-22696	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22697	0.00	40.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22698	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22699	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22700	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22701	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22702	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-22703	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22704	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22705	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22706	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22707	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22708	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22709	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22710	0.00	36.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22711	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22712	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22713	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22714	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22715	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22716	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22717	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Employees	Professional Subscriptions	89	25/11/2021	2112-22718	0.00	12.99	R	Telegraph Subscription	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-22719	0.00	622.00	R	Telescope Studios Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-22720	0.00	16.67	R	Temple Moor High School -	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-22721	0.00	16.67	R	Temple Moor High School -	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22722	0.00	4,920.49	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-22723	0.00	1,355.25	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-22724	0.00	392.73	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22725	0.00	2,171.72	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-22726	0.00	239.20	R	Tennants UK Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-22727	0.00	972.00	R	Tennants UK Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-22728	0.00	171.40	R	Tennants UK Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-22729	0.00	292.95	R	Tennants UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2112-22730	0.00	51.00	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2021	2112-22731	0.00	20.90	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-22732	0.00	139.66	R	TERBERG MATEC UK	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-22733	0.00	213.41	R	TERBERG MATEC UK	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-22734	0.00	356.94	R	TERBERG MATEC UK	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-22735	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/12/2021	2112-22736	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/12/2021	2112-22737	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-22738	0.00	21,226.00	R	Terminix Uk Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22739	0.00	560.00	R	Terraclean Decoke	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-22740	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2112-22741	0.00	435.39	R	TERRY GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-22742	0.00	981.85	R	TERRY GROUP LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-22743	0.00	409.34	R	TERRY GROUP LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/12/2021	2112-22744	0.00	1,234.05	R	TES Global Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/12/2021	2112-22745	0.00	1,234.05	R	TES Global Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/12/2021	2112-22746	0.00	1,299.00	R	TES Global Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/12/2021	2112-22747	0.00	846.94	R	TES Global Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/12/2021	2112-22748	0.00	949.05	R	TES Global Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/11/2021	2112-22749	0.00	40.00	R	Tesco Gift Card	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05/11/2021	2112-22750	0.00	55.75	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-22751	0.00	19.20	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-22752	0.00	13.49	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	09/11/2021	2112-22753	0.00	14.50	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2112-22754	0.00	3.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2021	2112-22755	0.00	29.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2112-22756	0.00	15.74	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/11/2021	2112-22757	0.00	49.99	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2112-22758	0.00	4.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2112-22759	0.00	10.50	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	19/11/2021	2112-22760	0.00	115.21	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-22761	0.00	32.94	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Electricity	124	23/11/2021	2112-22762	0.00	100.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-22763	0.00	4.39	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/11/2021	2112-22764	0.00	36.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2112-22765	0.00	13.87	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04/11/2021	2112-22766	0.00	75.50	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	10/11/2021	2112-22767	0.00	10.75	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-22768	0.00	7.24	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2112-22769	0.00	42.32	R	Tesco Store 3488	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2021	2112-22770	0.00	13.00	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/11/2021	2112-22771	0.00	1.30	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/11/2021	2112-22772	0.00	2.60	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	18/11/2021	2112-22773	0.00	12.25	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-22774	0.00	16.10	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2021	2112-22775	0.00	10.15	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2021	2112-22776	0.00	3.55	R	Tesco Stores	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	22/11/2021	2112-22777	0.00	54.17	R	Tesco Stores 2187	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	04/11/2021	2112-22778	0.00	12.82	R	Tesco Stores 2995	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	25/11/2021	2112-22779	0.00	9.67	R	Tesco Stores 2995	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-22780	0.00	10.17	R	Tesco Stores 4795	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-22781	0.00	8.75	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	10/11/2021	2112-22782	0.00	13.95	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2112-22783	0.00	19.25	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-22784	0.00	3.40	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-22785	0.00	5.00	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-22786	0.00	6.10	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	30/11/2021	2112-22787	0.00	9.80	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2021	2112-22788	0.00	6.08	R	Tesco Stores 5348	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2112-22789	0.00	15.21	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/11/2021	2112-22790	0.00	9.71	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-22791	0.00	8.20	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-22792	0.00	8.29	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-22793	0.00	56.57	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-22794	0.00	11.54	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-22795	0.00	36.65	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-22796	0.00	19.80	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-22797	0.00	11.07	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2112-22798	0.00	0.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-22799	0.00	15.89	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-22800	0.00	1.18	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-22801	0.00	12.75	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-22802	0.00	3.99	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	17/11/2021	2112-22803	0.00	10.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2112-22804	0.00	16.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-22805	0.00	49.94	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2021	2112-22806	0.00	5.47	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2112-22807	0.00	7.27	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-22808	0.00	6.94	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-22809	0.00	24.83	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-22810	0.00	7.28	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-22811	0.00	29.61	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-22812	0.00	11.21	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-22813	0.00	2.00	R	Tesco Stores 5697	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/11/2021	2112-22814	0.00	1.30	R	Tesco Stores 5697	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-22815	0.00	4.60	R	Tesco Stores 5697	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/11/2021	2112-22816	0.00	3.35	R	Tesco Stores 5795	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-22817	0.00	100.00	R	Tesco Stores 6190	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2112-22818	0.00	2.35	R	Tesco Stores 6190	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2112-22819	0.00	3.90	R	Tesco Stores 6233	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/11/2021	2112-22820	0.00	2.25	R	Tesco Stores 6233	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2112-22821	0.00	8.60	R	Tesco Stores 6286	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-22822	0.00	8.10	R	Tesco Stores 6429	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/11/2021	2112-22823	0.00	35.00	R	Tesco Stores 6429	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-22824	0.00	8,320.00	R	Tessitura Network	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2112-22825	0.00	7,620.00	R	Tessitura Network	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2021	2112-22826	0.00	239.00	R	Test Meter Group Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-22827	0.00	375.00	R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-22828	0.00	45.00	R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-22829	0.00	10,000.00	R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22830	0.00	325.00	R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-22831	0.00	325.00	R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	07/12/2021	2112-22832	0.00	21,150.59	C	Tetra Tech Environment Planning	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	08/12/2021	2112-22833	0.00	19,968.49	C	Tetra Tech Environment Planning	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22834	0.00	18.00	R	Thacha Muldowney	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-22835	0.00	24.00	R	Thacha Muldowney	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-22836	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-22837	0.00	4,698.00	R	Thames House	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	31/12/2021	2112-22838	0.00	4,592.50	R	THARSTERN LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22839	0.00	8,000.00	R	The Approach	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-22840	0.00	732.42	R	The Avalon Group	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-22841	0.00	732.42	R	The Avalon Group	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22842	0.00	261.30	R	The Barn Club	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22843	0.00	2,807.57	R	The Barn Club	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22844	0.00	117.00	R	The Barn Club	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-22845	0.00	1,121.34	R	The Base Community Hub Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-22846	0.00	4,333.00	R	The Beauty Bar Horsforth	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-22847	0.00	2,513.00	R	The Beauty Suite	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-22848	0.00	780.60	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22849	0.00	7,953.29	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22850	0.00	345.80	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22851	0.00	468.00	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22852	0.00	91.27	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22853	0.00	1,500.00	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-22854	0.00	5,400.00	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22855	0.00	426.33	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/11/2021	2112-22856	0.00	59.99	R	The Body Shop Internation	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22857	0.00	125,722.16	R	The Bridge	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-22858	0.00	3,292.94	R	The Bridge Community Care Limited.	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-22859	0.00	2,822.52	R	The Bridge Community Care Limited.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22860	0.00	30,105.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22861	0.00	43,485.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22862	0.00	49,899.75	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22863	0.00	19,945.12	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22864	0.00	1,230.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22865	0.00	1,121.25	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22866	0.00	117.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22867	0.00	333.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22868	0.00	803.40	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22869	0.00	930.15	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22870	0.00	206.70	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22871	0.00	4,731.75	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22872	0.00	1,614.38	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22873	0.00	3,704.91	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22874	0.00	3,132.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22875	0.00	182.54	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22876	0.00	365.08	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22877	0.00	638.89	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22878	0.00	4,905.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22879	0.00	1,320.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22880	0.00	1,740.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22881	0.00	12,210.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22882	0.00	2,850.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22883	0.00	3,000.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22884	0.00	615.81	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-22885	0.00	1,382.20	R	The British Library	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-22886	0.00	1,475.00	R	The Butlers Hotel	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-22887	0.00	30.00	R	The Cardigan Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/12/2021	2112-22888	0.00	11,552.50	R	The Cardigan Centre	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-22889	0.00	1,010.75	R	The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2112-22890	0.00	12.76	R	The Cloud Club Eindh V	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-22891	0.00	9,878.82	R	The Coach House Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-22892	0.00	241.00	R	The Columbaria Company	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22893	0.00	99.00	R	The Columbaria Company	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22894	0.00	71.00	R	The Columbaria Company	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-22895	0.00	417.00	R	The Columbaria Company	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-22896	0.00	10,578.00	R	The Conservation Volunteers	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22897	0.00	11,000.00	R	The Conservation Volunteers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-22898	0.00	1,045.20	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22899	0.00	29,369.10	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22900	0.00	20,872.80	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22901	0.00	31,443.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22902	0.00	23,682.60	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22903	0.00	4,221.75	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22904	0.00	2,037.75	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22905	0.00	3,146.25	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22906	0.00	3,073.50	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22907	0.00	2,067.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22908	0.00	1,033.50	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22909	0.00	1,637.70	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22910	0.00	842.70	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22911	0.00	15,495.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22912	0.00	7,500.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22913	0.00	16,185.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22914	0.00	18,285.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22915	0.00	1,231.62	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22916	0.00	615.81	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-22917	0.00	1,476.47	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22918	0.00	1,476.47	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22919	0.00	1,476.47	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22920	0.00	1,614.38	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22921	0.00	327.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22922	0.00	15,060.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22923	0.00	29,775.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	29/12/2021	2112-22924	0.00	14,280.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	25/11/2021	2112-22925	0.00	210.00	R	The Cooperative Food	Yes
Leeds City Council	31/12/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	31/12/2021	2112-22926	0.00	15,100.00	C	The Creative Core Group Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22927	0.00	9,892.32	R	THE CROFT	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	04/11/2021	2112-22928	0.00	6.00	R	The Daisy Network	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Postages	212	04/11/2021	2112-22929	0.00	1.53	R	The Daisy Network	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-22930	0.00	1,643.36	R	The Dales Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	31/12/2021	2112-22931	0.00	539.50	R	The Dartington Hall Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22932	0.00	12,766.40	R	The David Lewis Centre	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-22933	0.00	10,000.00	R	The Decanter Wine Bars Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22934	0.00	4,126.08	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22935	0.00	3,384.80	R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22936	0.00	5,481.12	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22937	0.00	16,156.92	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22938	0.00	55,432.28	R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-22939	0.00	1,459.28	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-22940	0.00	7,526.72	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-22941	0.00	9,878.82	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-22942	0.00	2,644.80	R	The Disabilities Trust	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-22943	0.00	716.39	R	The Electronics Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-22944	0.00	2,250.00	R	The Environmental Protection Group Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-22945	0.00	65.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-22946	0.00	120.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-22947	0.00	3,308.47	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/12/2021	2112-22948	0.00	3,358.85	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-22949	0.00	3,201.74	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-22950	0.00	3,250.50	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-22951	0.00	10,819.66	R	The Gables Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/12/2021	2112-22952	0.00	5,987.52	R	The Gables Nursing Home	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-22953	0.00	82.78	R	The Gatehouse Cafe	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22954	0.00	10,125.56	R	The Gateway Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22955	0.00	1,637.08	R	The Gateway Respite	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-22956	0.00	2,712.56	R	The Glen Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22957	0.00	3,387.96	R	The Glen Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-22958	0.00	14,661.36	R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	08/12/2021	2112-22959	0.00	1,760.00	R	The Glen Nursing Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22960	0.00	35,657.70	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22961	0.00	56,262.90	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22962	0.00	21,876.30	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22963	0.00	4,104.75	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22964	0.00	2,462.25	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22965	0.00	3,672.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22966	0.00	620.10	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22967	0.00	723.45	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-22968	0.00	103.35	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22969	0.00	3,179.17	R	The Gorse Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22970	0.00	2,325.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-22971	0.00	2,920.64	R	The Gorse Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22972	0.00	35,025.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22973	0.00	16,260.00	R	The Gorse Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22974	0.00	10,260.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22975	0.00	21,615.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22976	0.00	9,060.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-22977	0.00	16,500.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-22978	0.00	3,940.00	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-22979	0.00	331.59	R	The GORSE Academies Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-22980	0.00	2,400.00	R	The Granby	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-22981	0.00	1,244.28	R	The Hawthornes Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-22982	0.00	6,069.52	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22983	0.00	-1,190.99	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-22984	0.00	11,686.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-22985	0.00	4,410.88	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-22986	0.00	-1,080.28	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-22987	0.00	2,084.24	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-22988	0.00	4,324.88	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-22989	0.00	1,368.90	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-22990	0.00	491.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/12/2021	2112-22991	0.00	3,515.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-22992	0.00	131.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/12/2021	2112-22993	0.00	146.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-22994	0.00	142.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/12/2021	2112-22995	0.00	180.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/12/2021	2112-22996	0.00	1,003.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/12/2021	2112-22997	0.00	180.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/12/2021	2112-22998	0.00	175.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/12/2021	2112-22999	0.00	351.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-23000	0.00	307.60	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/12/2021	2112-23001	0.00	534.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-23002	0.00	568.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2021	2112-23003	0.00	339.10	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-23004	0.00	-157.82	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-23005	0.00	220.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/12/2021	2112-23006	0.00	159.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-23007	0.00	374.70	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/12/2021	2112-23008	0.00	243.90	R	The Helping Hand Company Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23009	0.00	65.00	R	The Hereford Cattle Society	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23010	0.00	48.00	R	The Hereford Cattle Society	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23011	0.00	30.83	R	The Hereford Cattle Society	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23012	0.00	24.00	R	The Hereford Cattle Society	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-23013	0.00	108,281.52	R	The Hesley Group	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-23014	0.00	46,806.32	R	The Hollies Residential Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-23015	0.00	1,404.16	R	THE HOLLIES RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-23016	0.00	3,544.12	R	The Hollies Residential Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-23017	0.00	1,571.92	R	The Hollies Residential Home	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-23018	0.00	4,157.00	R	The Hot Room Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23019	0.00	4,473.00	R	The Independent Living Project	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23020	0.00	3,820.00	R	The Independent Living Project	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23021	0.00	16,613.62	R	The Independent Living Project	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-23022	0.00	190.00	R	The Institute For Outd	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	04/11/2021	2112-23023	0.00	11.67	R	The Jolly Gardeners	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-23024	0.00	20,377.72	R	The Lawrence	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/12/2021	2112-23025	0.00	1,000.00	R	The Leeds Library	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-23026	0.00	6,933.00	R	The Leeds Postal Service Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-23027	0.00	106.10	R	The Leeds Waits	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-23028	0.00	6,603.47	R	THE LEGARD	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2112-23029	0.00	5,431.00	R	The Lidgett Lane Hand Car Wash Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-23030	0.00	22,975.60	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-23031	0.00	2,657.84	R	The Links - Care Worldwide	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-23032	0.00	5,979.80	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-23033	0.00	60,425.62	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-23034	0.00	71,544.56	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-23035	0.00	-11,640.00	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-23036	0.00	3,796.80	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-23037	0.00	21,387.14	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-23038	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-23039	0.00	6,940.00	R	The Links - Care Worldwide	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	21/12/2021	2112-23040	0.00	1,000.00	R	The Listening Post	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-23041	0.00	802.17	R	The Maddocks Consultancy Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Hospitality	255	15/11/2021	2112-23042	0.00	2,806.67	R	The Met	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-23043	0.00	300.00	R	The Millenium Green Group	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-23044	0.00	15,000.00	R	The Millstone Pub Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23045	0.00	2,896.77	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23046	0.00	819.00	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-23047	0.00	2,137.00	R	The Nail Lounge	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23048	0.00	2,030.10	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23049	0.00	10,802.75	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23050	0.00	615.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23051	0.00	273.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2021	2112-23052	0.00	1,137.40	R	The Original Baker Limite	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-23053	0.00	110.64	R	The Original Baker Limite	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2112-23054	0.00	238.86	R	The Original Baker Limite	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-23055	0.00	116,030.52	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2112-23056	0.00	843.39	R	The Oven Door Limited	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2112-23057	0.00	181.62	R	The Party Place	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Laundry Services	251	20/12/2021	2112-23058	0.00	175.03	R	The Peg & Basket Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Laundry Services	251	20/12/2021	2112-23059	0.00	120.00	R	The Peg & Basket Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23060	0.00	76.90	R	The Peg And Basket Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-23061	0.00	142.00	R	The Pennine Acute Hospital Nhs Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/12/2021	2112-23062	0.00	-142.00	R	The Pennine Acute Hospital Nhs Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23063	0.00	627.12	R	THE PLAY CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-23064	0.00	4,037.41	R	THE PLAY CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23065	0.00	54.60	R	THE PLAY CENTRE	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2021	2112-23066	0.00	174.82	R	The Range	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2021	2112-23067	0.00	18.30	R	The Range	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/11/2021	2112-23068	0.00	34.98	R	The Range	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/11/2021	2112-23069	0.00	38.95	R	The Range	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	24/11/2021	2112-23070	0.00	5.15	R	The Range	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2112-23071	0.00	74.14	R	The Range	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2112-23072	0.00	19.63	R	The Range	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/11/2021	2112-23073	0.00	9.99	R	The Range	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2112-23074	0.00	17.48	R	The Range	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2112-23075	0.00	144.90	R	The Range Springs	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26/11/2021	2112-23076	0.00	5.99	R	The Range Springs	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-23077	0.00	912.70	R	The Rodillian Academy	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-23078	0.00	22,170.00	R	The Rodillian Academy	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/11/2021	2112-23079	0.00	177.00	R	The Safety Supply	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23080	0.00	7,356.60	R	THE SALVATION ARMY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23081	0.00	7,442.62	R	THE SALVATION ARMY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23082	0.00	5,733.75	R	THE SALVATION ARMY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23083	0.00	1,208.40	R	THE SALVATION ARMY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-23084	0.00	3,779.04	R	The Sanctuary Project Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-23085	0.00	4,200.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-23086	0.00	-286.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2021	2112-23087	0.00	12,592.81	R	The Sanctuary Project Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/11/2021	2112-23088	0.00	12.92	R	The School Uniform Sho	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-23089	0.00	941.16	R	The Secret Event Service Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-23090	0.00	16,208.84	R	The Shieling	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-23091	0.00	16,640.82	R	THE SPINNEY	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-23092	0.00	14,112.60	R	The Spinney Residential Home	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23093	0.00	14.03	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23094	0.00	8.42	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23095	0.00	8.42	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23096	0.00	14.03	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23097	0.00	8.42	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23098	0.00	8.42	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23099	0.00	14.03	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2112-23100	0.00	8.42	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/12/2021	2112-23101	0.00	8.42	R	The Stationery Office Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-23102	0.00	15,000.00	R	The Three Legs	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-23103	0.00	496.00	R	The Three Legs	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/12/2021	2112-23104	0.00	247.90	R	The Tiles Hall Cafe	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	17/12/2021	2112-23105	0.00	168.75	R	The Training Service Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	29/12/2021	2112-23106	0.00	202.50	R	The Training Service Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	31/12/2021	2112-23107	0.00	303.75	R	The Training Service Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-23108	0.00	113.85	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-23109	0.00	1,301.85	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-23110	0.00	593.01	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-23111	0.00	214.83	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-23112	0.00	1,069.20	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-23113	0.00	1,136.52	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-23114	0.00	1,137.51	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-23115	0.00	1,799.82	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/12/2021	2112-23116	0.00	2,000.00	R	The Tribe Youth Group	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	01/12/2021	2112-23117	0.00	15,000.00	R	The Trussell Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/11/2021	2112-23118	0.00	7.50	R	The Upper Town	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2112-23119	0.00	10.00	R	The Watch Hospital	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-23120	0.00	10,000.00	R	The Widd Group Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23121	0.00	10,078.24	R	The Wilf Ward Family Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2021	2112-23122	0.00	4,700.00	R	The Win Project	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2021	2112-23123	0.00	4,700.00	R	The Win Project	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	10/12/2021	2112-23124	0.00	545.00	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/11/2021	2112-23125	0.00	13.50	R	The Works	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Study Books & Equipment	72	22/11/2021	2112-23126	0.00	8.50	R	The Works	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2112-23127	0.00	15.83	R	The Works	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-23128	0.00	1,301.00	R	The Wrens Bar Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23129	0.00	355.98	R	The Yaboo Company Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-23130	0.00	5,440.00	R	Theaker Joinery Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23131	0.00	15,737.43	R	Theaker Joinery Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/11/2021	2112-23132	0.00	49.59	R	Thepihut	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/12/2021	2112-23133	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2112-23134	0.00	37.92	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	09/11/2021	2112-23135	0.00	5.59	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/11/2021	2112-23136	0.00	-132.50	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/11/2021	2112-23137	0.00	146.70	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-23138	0.00	41.60	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2112-23139	0.00	5.29	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/11/2021	2112-23140	0.00	42.97	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-23141	0.00	8.44	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-23142	0.00	5.19	R	Thetrainline.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2021	2112-23143	0.00	21.25	R	Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-23144	0.00	521.50	R	Think Like A Pony Cic	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-23145	0.00	702.00	R	Think Like A Pony Cic	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-23146	0.00	521.50	R	Think Like A Pony Cic	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2021	2112-23147	0.00	521.50	R	Think Like A Pony Cic	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-23148	0.00	3,710.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-23149	0.00	6,551.36	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-23150	0.00	3,608.16	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-23151	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-23152	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-23153	0.00	3,376.56	R	THOMAS OWEN N H	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-23154	0.00	5,597.80	R	THOMAS OWEN N H	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/12/2021	2112-23155	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/11/2021	2112-23156	0.00	7.92	R	Thomas Wright Thorite	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/12/2021	2112-23157	0.00	3,804.00	R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-23158	0.00	64,278.49	R	Thorn Mount Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-23159	0.00	37,591.28	R	Thorn Mount Nursing Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2112-23160	0.00	550.00	R	THORNDELL ENGINEERING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-23161	0.00	2,135.00	R	THORNDELL ENGINEERING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-23162	0.00	1,935.00	R	THORNDELL ENGINEERING LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-23163	0.00	850.00	R	THORNDELL ENGINEERING LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23164	0.00	522.60	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23165	0.00	2,150.83	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-23166	0.00	507.00	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-23167	0.00	206.70	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-23168	0.00	1,231.62	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23169	0.00	122.40	R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23170	0.00	134.80	R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-23171	0.00	779.24	R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-23172	0.00	24.40	R	THORPE ARCH HWRC	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/12/2021	2112-23173	0.00	990.00	R	Thorpe Community Centre	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23174	0.00	3,088.70	R	THREE BEARS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23175	0.00	11,734.74	R	THREE BEARS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23176	0.00	289.18	R	THREE BEARS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23177	0.00	103.35	R	THREE BEARS NURSERY	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-23178	0.00	2,970.91	R	Three Circles Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/12/2021	2112-23179	0.00	3,062.80	R	Three Circles Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23180	0.00	3,307.41	R	Three Circles Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-23181	0.00	2,875.07	R	Three Circles Fostering Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-23182	0.00	2,964.00	R	Three Circles Fostering Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-23183	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2112-23184	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2112-23185	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2112-23186	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-23187	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-23188	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/12/2021	2112-23189	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	18/11/2021	2112-23190	0.00	215.20	R	Ticketmaster Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2021	2112-23191	0.00	61.83	R	Tickets 73475664	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/11/2021	2112-23192	0.00	19.42	R	Tickets 74487824	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08/11/2021	2112-23193	0.00	25.00	R	Ticketsource	Yes
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	06/12/2021	2112-23194	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-23195	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-23196	0.00	30.00	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-23197	0.00	78.00	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-23198	0.00	30.00	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-23199	0.00	60.00	R	Tiger 11 Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-23200	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-23201	0.00	1,010.75	R	Tilz Prosperitas Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-23202	0.00	1,657.55	R	Tilz Prosperitas Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/12/2021	2112-23203	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	20/12/2021	2112-23204	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	23/12/2021	2112-23205	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2112-23206	0.00	725.00	R	Timber Displays	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23207	0.00	292.94	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23208	0.00	790.38	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23209	0.00	314.15	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23210	0.00	501.00	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23211	0.00	500.42	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23212	0.00	666.15	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23213	0.00	359.42	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23214	0.00	178.53	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-23215	0.00	136.23	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23216	0.00	1,074.83	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23217	0.00	1,531.50	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23218	0.00	687.55	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23219	0.00	861.45	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23220	0.00	205.24	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23221	0.00	391.48	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23222	0.00	574.90	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23223	0.00	324.57	R	Timberpak Limted C/O Egger Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-23224	0.00	184.76	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-23225	0.00	9.00	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-23226	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-23227	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-23228	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-23229	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-23230	0.00	13.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-23231	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-23232	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-23233	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-23234	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-23235	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-23236	0.00	1,120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2112-23237	0.00	17.50	R	Timpson Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-23238	0.00	8.75	R	Timpson Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2112-23239	0.00	21.00	R	Timpson Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-23240	0.00	1,231.62	R	Tina's Tots Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23241	0.00	12,180.60	R	Tiny Tree Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23242	0.00	7,342.27	R	Tiny Tree Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23243	0.00	3,250.50	R	Tiny Tree Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23244	0.00	898.35	R	Tiny Tree Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2112-23245	0.00	929.30	R	Tiny Tree Day Nursery	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-23246	0.00	6,909.26	R	TITAN NORTHERN LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-23247	0.00	389.32	R	TITAN NORTHERN LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-23248	0.00	150.99	R	Tlc Southern	Yes
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	10/12/2021	2112-23249	0.00	11,997.50	R	TMIMEI Lev School	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	06/12/2021	2112-23250	0.00	597.54	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23251	0.00	456.45	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23252	0.00	339.41	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23253	0.00	304.30	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23254	0.00	374.52	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23255	0.00	362.82	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23256	0.00	409.63	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23257	0.00	386.22	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2112-23258	0.00	573.47	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	10/12/2021	2112-23259	0.00	1,363.48	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	10/12/2021	2112-23260	0.00	459.37	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	10/12/2021	2112-23261	0.00	483.13	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	10/12/2021	2112-23262	0.00	324.73	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	10/12/2021	2112-23263	0.00	546.49	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	10/12/2021	2112-23264	0.00	491.04	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Basic Pay	1	15/12/2021	2112-23265	0.00	842.28	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	15/12/2021	2112-23266	0.00	579.08	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23267	0.00	814.40	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23268	0.00	549.08	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	17/12/2021	2112-23269	0.00	2,933.94	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23270	0.00	613.76	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23271	0.00	355.98	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23272	0.00	576.93	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23273	0.00	429.63	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23274	0.00	638.31	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23275	0.00	491.01	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	17/12/2021	2112-23276	0.00	454.18	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	23/12/2021	2112-23277	0.00	394.69	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	23/12/2021	2112-23278	0.00	655.03	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	24/12/2021	2112-23279	0.00	428.58	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	24/12/2021	2112-23280	0.00	1,128.16	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	24/12/2021	2112-23281	0.00	467.52	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	24/12/2021	2112-23282	0.00	425.01	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	24/12/2021	2112-23283	0.00	1,020.03	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23284	0.00	657.52	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23285	0.00	1,128.16	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23286	0.00	470.12	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23287	0.00	428.87	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23288	0.00	453.62	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23289	0.00	643.31	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	30/12/2021	2112-23290	0.00	701.04	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Advertising	211	31/12/2021	2112-23291	0.00	657.52	R	TMP (UK) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-23292	0.00	175.00	R	Tobakay Resourcing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-23293	0.00	175.00	R	Tobakay Resourcing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-23294	0.00	175.00	R	Tobakay Resourcing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23295	0.00	-78.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23296	0.00	-357.36	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-23297	0.00	525.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23298	0.00	261.71	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23299	0.00	13.04	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23300	0.00	226.08	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-23301	0.00	84.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23302	0.00	66.94	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23303	0.00	81.43	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23304	0.00	8,258.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-23305	0.00	175.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23306	0.00	5,253.74	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23307	0.00	5,066.05	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23308	0.00	8,328.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23309	0.00	5,286.22	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23310	0.00	10.46	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23311	0.00	76.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23312	0.00	175.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23313	0.00	92.66	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23314	0.00	2,138.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23315	0.00	1,067.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23316	0.00	940.58	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23317	0.00	156.33	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23318	0.00	96.36	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23319	0.00	376.72	R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23320	0.00	3,660.10	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23321	0.00	2,226.05	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23322	0.00	411.42	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23323	0.00	9,718.17	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23324	0.00	1,898.70	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23325	0.00	2,612.47	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23326	0.00	26.81	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23327	0.00	2,135.55	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23328	0.00	13,486.64	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23329	0.00	284.96	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23330	0.00	109.83	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23331	0.00	763.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23332	0.00	5,805.90	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23333	0.00	65.84	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23334	0.00	53.92	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23335	0.00	87.68	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23336	0.00	349.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23337	0.00	287.45	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23338	0.00	75.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23339	0.00	75.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23340	0.00	211.43	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23341	0.00	62.49	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23342	0.00	98.15	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23343	0.00	986.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23344	0.00	23.65	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23345	0.00	495.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23346	0.00	460.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23347	0.00	488.79	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23348	0.00	22.01	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23349	0.00	135.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23350	0.00	447.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23351	0.00	203.38	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23352	0.00	233.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23353	0.00	318.65	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23354	0.00	343.94	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23355	0.00	-82.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23356	0.00	-42.16	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23357	0.00	-556.24	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23358	0.00	-28.02	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23359	0.00	-28.02	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23360	0.00	-196.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23361	0.00	-818.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23362	0.00	-49.63	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23363	0.00	-115.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23364	0.00	3,312.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23365	0.00	310.39	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23366	0.00	1,516.60	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23367	0.00	1,596.15	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23368	0.00	22.76	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23369	0.00	10,369.11	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23370	0.00	354.53	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23371	0.00	2,294.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23372	0.00	9,872.10	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23373	0.00	49.96	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23374	0.00	358.38	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23375	0.00	2,513.34	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23376	0.00	20.11	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23377	0.00	1,036.02	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23378	0.00	3,014.15	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23379	0.00	840.97	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23380	0.00	-4,518.80	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23381	0.00	-10,369.11	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-23382	0.00	-59.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-23383	0.00	74.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-23384	0.00	1,218.60	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2021	2112-23385	0.00	23.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-23386	0.00	115.83	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-23387	0.00	3,772.05	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-23388	0.00	427.64	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23389	0.00	102.53	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23390	0.00	23,908.17	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23391	0.00	49.45	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23392	0.00	500.72	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23393	0.00	40.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23394	0.00	31.96	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-23395	0.00	-102.53	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23396	0.00	26.33	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23397	0.00	62.33	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23398	0.00	405.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23399	0.00	23.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23400	0.00	63.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23401	0.00	1,949.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23402	0.00	101.15	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23403	0.00	56.10	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-23404	0.00	22.77	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	21/12/2021	2112-23405	0.00	2,910.13	C	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	21/12/2021	2112-23406	0.00	144.36	C	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/12/2021	2112-23407	0.00	10.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23408	0.00	241.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23409	0.00	47.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23410	0.00	122.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23411	0.00	36.33	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23412	0.00	590.68	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23413	0.00	102.45	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23414	0.00	38.80	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23415	0.00	543.32	R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23416	0.00	944.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23417	0.00	104.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23418	0.00	112.16	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23419	0.00	1,049.60	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23420	0.00	391.81	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23421	0.00	124.65	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23422	0.00	194.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23423	0.00	15.65	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23424	0.00	317.94	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23425	0.00	252.49	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23426	0.00	49.06	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23427	0.00	198.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23428	0.00	237.31	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23429	0.00	39.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23430	0.00	22.15	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23431	0.00	857.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23432	0.00	42.76	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23433	0.00	362.48	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23434	0.00	154.34	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23435	0.00	229.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23436	0.00	2,064.63	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23437	0.00	53.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23438	0.00	36.98	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23439	0.00	100.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23440	0.00	822.45	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23441	0.00	317.94	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23442	0.00	35.24	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23443	0.00	23.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23444	0.00	198.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23445	0.00	21.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23446	0.00	348.37	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23447	0.00	343.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23448	0.00	450.43	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23449	0.00	16.32	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23450	0.00	410.84	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23451	0.00	20.61	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23452	0.00	86.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23453	0.00	26.54	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23454	0.00	165.18	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23455	0.00	103.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23456	0.00	99.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23457	0.00	27.43	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23458	0.00	341.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23459	0.00	35.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23460	0.00	43.45	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23461	0.00	1,050.17	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23462	0.00	237.49	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-23463	0.00	391.17	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2112-23464	0.00	35.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23465	0.00	466.39	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23466	0.00	190.32	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23467	0.00	4.61	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23468	0.00	277.09	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23469	0.00	367.93	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23470	0.00	12.67	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23471	0.00	104.66	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23472	0.00	248.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23473	0.00	173.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23474	0.00	67.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23475	0.00	237.28	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23476	0.00	34.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23477	0.00	96.62	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23478	0.00	282.05	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23479	0.00	92.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23480	0.00	16.26	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23481	0.00	852.09	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23482	0.00	43.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23483	0.00	22.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23484	0.00	76.27	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23485	0.00	165.03	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23486	0.00	153.43	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-23487	0.00	2,235.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23488	0.00	348.29	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23489	0.00	47.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23490	0.00	4,507.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23491	0.00	115.08	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23492	0.00	1,080.22	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23493	0.00	89.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23494	0.00	22.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23495	0.00	581.90	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23496	0.00	26.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23497	0.00	122.52	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23498	0.00	15.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23499	0.00	146.48	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23500	0.00	439.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23501	0.00	8.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23502	0.00	35.08	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23503	0.00	8,047.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23504	0.00	113.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23505	0.00	4,518.80	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23506	0.00	8,331.76	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23507	0.00	188.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23508	0.00	160.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23509	0.00	61.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23510	0.00	52.12	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23511	0.00	8,874.00	R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23512	0.00	35.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23513	0.00	204.03	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23514	0.00	28.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23515	0.00	1,263.85	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23516	0.00	39.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23517	0.00	1,672.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23518	0.00	175.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23519	0.00	480.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23520	0.00	139.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23521	0.00	471.07	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23522	0.00	85.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23523	0.00	445.02	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-23524	0.00	181.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-23525	0.00	615.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23526	0.00	127.87	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23527	0.00	1,128.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23528	0.00	894.84	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23529	0.00	46.48	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23530	0.00	124.72	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23531	0.00	457.16	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23532	0.00	1,806.37	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23533	0.00	104.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2112-23534	0.00	201.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23535	0.00	55.39	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23536	0.00	183.70	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23537	0.00	-35.26	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23538	0.00	-24.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23539	0.00	-41.90	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23540	0.00	-35.63	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23541	0.00	-100.06	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23542	0.00	-59.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23543	0.00	-176.65	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-23544	0.00	2,915.46	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-23545	0.00	448.15	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-23546	0.00	-541.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-23547	0.00	735.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-23548	0.00	14.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-23549	0.00	1,940.76	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/12/2021	2112-23550	0.00	262.24	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-23551	0.00	3,436.00	R	Toby Wiltshire	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training Costs	71	15/11/2021	2112-23552	0.00	335.00	R	Tockwith Training Serv	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-23553	0.00	-75.00	R	Together Films Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-23554	0.00	100.00	R	Together Films Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23555	0.00	1,932.00	R	Together For Children Sunderland Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23556	0.00	1,932.00	R	Together For Children Sunderland Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23557	0.00	2,111.92	R	Together For Mental Wellbeing	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/12/2021	2112-23558	0.00	7,114.77	R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/12/2021	2112-23559	0.00	1,605.39	R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-23560	0.00	1,669.71	R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-23561	0.00	7,114.77	R	Together Housing Association Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-23562	0.00	17,809.50	R	Tolent Solutions Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-23563	0.00	24,196.00	R	Tolent Solutions Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-23564	0.00	37,388.71	R	Tolent Solutions Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-23565	0.00	1,671.52	R	Tolent Solutions Limited	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/12/2021	2112-23566	0.00	120.00	R	Tom Bailey	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-23567	0.00	199.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/12/2021	2112-23568	0.00	199.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2112-23569	0.00	15.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-23570	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-23571	0.00	3,000.00	R	Tom Palmer	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-23572	0.00	1,400.00	R	Tom Palmer	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	09/12/2021	2112-23573	0.00	200.00	R	TOM TYSON	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	20/12/2021	2112-23574	0.00	500.00	R	TOM TYSON	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-23575	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-23576	0.00	80.49	R	TOMLINSONS	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Market Research	260	08/12/2021	2112-23577	0.00	441.00	R	TOMORROW'S GUIDES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Market Research	260	08/12/2021	2112-23578	0.00	441.00	R	TOMORROW'S GUIDES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Market Research	260	08/12/2021	2112-23579	0.00	441.00	R	TOMORROW'S GUIDES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Market Research	260	10/12/2021	2112-23580	0.00	5,746.00	R	TOMORROW'S GUIDES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-23581	0.00	493.34	R	TONG ROAD CARPET AND BED CENTRE	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/12/2021	2112-23582	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2112-23583	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-23584	0.00	-13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-23585	0.00	-6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-23586	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-23587	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2112-23588	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-23589	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2112-23590	0.00	-6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-23591	0.00	-6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2112-23592	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/12/2021	2112-23593	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-23594	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-23595	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23596	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-23597	0.00	240.00	R	Tonia Thomas	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/12/2021	2112-23598	0.00	80.00	R	Tonia Thomas	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23599	0.00	220.00	R	Tonia Thomas	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/12/2021	2112-23600	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-23601	0.00	16.54	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2112-23602	0.00	724.40	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-23603	0.00	37.31	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2112-23604	0.00	37.53	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/11/2021	2112-23605	0.00	153.30	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	16/11/2021	2112-23606	0.00	3.98	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	16/11/2021	2112-23607	0.00	102.22	R	Toolstation Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	25/11/2021	2112-23608	0.00	19.28	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	29/11/2021	2112-23609	0.00	36.42	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	30/11/2021	2112-23610	0.00	29.98	R	Toolstation Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/11/2021	2112-23611	0.00	10.90	R	Topolo Pizza & Lazeez	Yes
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-23612	0.00	1,010.75	R	Topp Language Solutions Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-23613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/12/2021	2112-23614	0.00	2,204.98	R	Total Care Nursing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/12/2021	2112-23615	0.00	4,127.92	R	Total Care Nursing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/12/2021	2112-23616	0.00	147.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Premises	Electricity	124	29/12/2021	2112-23617	0.00	792.95	R	Total Gas & Power Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-23618	0.00	965.45	R	Total ID Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-23619	0.00	15,000.00	R	Totality Gcs Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2112-23620	0.00	87.50	R	TotalMobile Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	17/12/2021	2112-23621	0.00	21,008.00	R	TotalMobile Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23622	0.00	522.60	R	TOTS N TYKES	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23623	0.00	4,733.17	R	TOTS N TYKES	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23624	0.00	380.25	R	TOTS N TYKES	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-23625	0.00	745.06	R	Totspot Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-23626	0.00	745.06	R	Totspot Day Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/11/2021	2112-23627	0.00	792.44	R	Touch Needs	Yes
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-23628	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-23629	0.00	2,038.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-23630	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	08/12/2021	2112-23631	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	08/12/2021	2112-23632	0.00	510.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/12/2021	2112-23633	0.00	4,166.66	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23634	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23635	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23636	0.00	700.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23637	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23638	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23639	0.00	900.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23640	0.00	437.50	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23641	0.00	1,337.50	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23642	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23643	0.00	150.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23644	0.00	687.50	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23645	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23646	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23647	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	29/12/2021	2112-23648	0.00	825.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23649	0.00	1,100.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23650	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23651	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23652	0.00	825.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/12/2021	2112-23653	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-23654	0.00	1,050.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-23655	0.00	950.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-23656	0.00	800.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-23657	0.00	305.00	R	Tough Furniture	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-23658	0.00	663.44	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/12/2021	2112-23659	0.00	1,212.04	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/12/2021	2112-23660	0.00	133.60	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23661	0.00	4,409.80	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-23662	0.00	579.32	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-23663	0.00	6,137.59	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23664	0.00	615.00	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-23665	0.00	1,526.24	R	Townend Close Care Home	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2021	2112-23666	0.00	3,014.00	R	Townscape Products Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-23667	0.00	464.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-23668	0.00	464.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-23669	0.00	33.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23670	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23671	0.00	115.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Direct Payments	626	22/12/2021	2112-23672	0.00	2,523.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23673	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-23674	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-23675	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-23676	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23677	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-23678	0.00	391.36	R	Tracy Gellan	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-23679	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-23680	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2112-23681	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-23682	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-23683	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-23684	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-23685	0.00	342.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/12/2021	2112-23686	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	13/12/2021	2112-23687	0.00	1,091.66	R	Trade Skills 4 U	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-23688	0.00	25,262.95	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-23689	0.00	1,295.00	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03/12/2021	2112-23690	0.00	7,888.79	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-23691	0.00	10,840.36	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/12/2021	2112-23692	0.00	71,106.15	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-23693	0.00	31,822.26	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/12/2021	2112-23694	0.00	44,457.31	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-23695	0.00	242.50	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-23696	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-23697	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/11/2021	2112-23698	0.00	26.23	R	Trainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	04/11/2021	2112-23699	0.00	55.42	R	Trainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2112-23700	0.00	49.68	R	Trainline.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/11/2021	2112-23701	0.00	42.82	R	Trainline.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2112-23702	0.00	6.41	R	Trainline.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/12/2021	2112-23703	0.00	1,000.00	R	Transform	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/12/2021	2112-23704	0.00	720.00	R	Transition Care Company Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/12/2021	2112-23705	0.00	356.16	R	Transition Care Company Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23706	0.00	15,515.36	R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-23707	0.00	28,970.96	R	Transition Care Company Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-23708	0.00	65.00	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-23709	0.00	431.25	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/12/2021	2112-23710	0.00	338.88	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-23711	0.00	160.65	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/12/2021	2112-23712	0.00	1,883.25	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-23713	0.00	69.15	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/12/2021	2112-23714	0.00	65.00	R	Translate Uk Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-23715	0.00	381.00	R	Translation7 Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-23716	0.00	134.00	R	Translation7 Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2112-23717	0.00	1,152.00	R	Translation7 Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/11/2021	2112-23718	0.00	357.05	R	Transpack Limited	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/11/2021	2112-23719	0.00	168.02	R	Travel Partner Exchange U	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-23720	0.00	4,688.00	R	Travelbox	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/11/2021	2112-23721	0.00	130.14	R	Travelodge Gb0000	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/11/2021	2112-23722	0.00	47.92	R	Travelodge Gb0000	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2112-23723	0.00	73.68	R	Travelodge Gb0000	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/11/2021	2112-23724	0.00	154.50	R	Travis Perkins	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-23725	0.00	6,181.09	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-23726	0.00	5,369.51	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-23727	0.00	5,713.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/12/2021	2112-23728	0.00	7,391.95	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/12/2021	2112-23729	0.00	263.25	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23730	0.00	5,981.70	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23731	0.00	5,196.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23732	0.00	5,529.00	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/12/2021	2112-23733	0.00	7,153.50	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-23734	0.00	2,200.77	R	Tree Saw	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23735	0.00	1,188.00	R	Tree Saw	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23736	0.00	3,069.00	R	Tree Saw	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23737	0.00	227.70	R	Tree Saw	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23738	0.00	386.10	R	Tree Saw	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-23739	0.00	773.10	R	Treemarker	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23740	0.00	3,643.20	R	Treeworld Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23741	0.00	434.61	R	Treeworld Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23742	0.00	701.91	R	Treeworld Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-23743	0.00	493.02	R	Treeworld Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-23744	0.00	186.95	R	Treka Bus Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-23745	0.00	324.12	R	Treka Bus Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-23746	0.00	164.65	R	Treka Bus Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2021	2112-23747	0.00	388.11	R	Treka Bus Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/07/2021	2112-23748	0.00	46.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/10/2021	2112-23749	0.00	16.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	12/10/2021	2112-23750	0.00	9.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2112-23751	0.00	32.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23752	0.00	48.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23753	0.00	120.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23754	0.00	22.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-23755	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23756	0.00	78.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23757	0.00	106.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	01/11/2021	2112-23758	0.00	380.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-23759	0.00	363.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23760	0.00	179.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-23761	0.00	145.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2021	2112-23762	0.00	63.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02/11/2021	2112-23763	0.00	5,140.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-23764	0.00	122.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23765	0.00	-18.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23766	0.00	529.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-23767	0.00	63.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23768	0.00	12.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23769	0.00	131.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	04/11/2021	2112-23770	0.00	2.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-23771	0.00	84.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23772	0.00	458.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23773	0.00	134.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-23774	0.00	59.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23775	0.00	187.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-23776	0.00	136.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-23777	0.00	11.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/11/2021	2112-23778	0.00	323.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2112-23779	0.00	77.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-23780	0.00	103.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-23781	0.00	12.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-23782	0.00	12.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-23783	0.00	89.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-23784	0.00	21.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-23785	0.00	58.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-23786	0.00	24.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-23787	0.00	181.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-23788	0.00	93.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23789	0.00	120.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23790	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-23791	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-23792	0.00	168.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-23793	0.00	25.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-23794	0.00	37.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23795	0.00	28.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23796	0.00	-63.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23797	0.00	27.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-23798	0.00	101.04	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23799	0.00	50.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23800	0.00	58.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23801	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23802	0.00	38.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23803	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23804	0.00	60.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2112-23805	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23806	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23807	0.00	69.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23808	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23809	0.00	65.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23810	0.00	530.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23811	0.00	340.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23812	0.00	4,362.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23813	0.00	49.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23814	0.00	70.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23815	0.00	82.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23816	0.00	464.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23817	0.00	23.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-23818	0.00	112.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23819	0.00	31.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23820	0.00	144.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23821	0.00	49.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23822	0.00	52.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23823	0.00	147.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23824	0.00	89.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23825	0.00	50.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23826	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23827	0.00	185.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2112-23828	0.00	50.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23829	0.00	67.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23830	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23831	0.00	13.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23832	0.00	91.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23833	0.00	77.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23834	0.00	195.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23835	0.00	97.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23836	0.00	103.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23837	0.00	31.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23838	0.00	2.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23839	0.00	117.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23840	0.00	29.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23841	0.00	76.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23842	0.00	85.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23843	0.00	48.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23844	0.00	13.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23845	0.00	143.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23846	0.00	28.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23847	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23848	0.00	60.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23849	0.00	31.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23850	0.00	71.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23851	0.00	111.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23852	0.00	88.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2112-23853	0.00	24.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-23854	0.00	383.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23855	0.00	133.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23856	0.00	70.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2021	2112-23857	0.00	23.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2021	2112-23858	0.00	25.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2021	2112-23859	0.00	225.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2021	2112-23860	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23861	0.00	1,434.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2021	2112-23862	0.00	105.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23863	0.00	198.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	11/11/2021	2112-23864	0.00	112.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23865	0.00	45.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23866	0.00	213.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23867	0.00	39.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/11/2021	2112-23868	0.00	117.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/11/2021	2112-23869	0.00	324.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23870	0.00	282.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23871	0.00	48.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23872	0.00	48.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23873	0.00	127.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/11/2021	2112-23874	0.00	87.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23875	0.00	123.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23876	0.00	43.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/11/2021	2112-23877	0.00	24.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-23878	0.00	33.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23879	0.00	182.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23880	0.00	215.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23881	0.00	518.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-23882	0.00	21.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23883	0.00	45.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-23884	0.00	90.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23885	0.00	64.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-23886	0.00	109.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23887	0.00	2.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-23888	0.00	203.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2021	2112-23889	0.00	261.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-23890	0.00	82.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-23891	0.00	73.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-23892	0.00	97.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-23893	0.00	95.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-23894	0.00	5,647.52	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-23895	0.00	103.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-23896	0.00	23.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-23897	0.00	108.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2021	2112-23898	0.00	169.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-23899	0.00	23.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/11/2021	2112-23900	0.00	15.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23901	0.00	68.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23902	0.00	70.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23903	0.00	87.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23904	0.00	21.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23905	0.00	79.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23906	0.00	137.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23907	0.00	14.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23908	0.00	7.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23909	0.00	49.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23910	0.00	169.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23911	0.00	67.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23912	0.00	438.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-23913	0.00	88.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2112-23914	0.00	7.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-23915	0.00	106.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-23916	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-23917	0.00	59.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-23918	0.00	158.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-23919	0.00	176.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-23920	0.00	91.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-23921	0.00	108.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-23922	0.00	133.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-23923	0.00	251.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/11/2021	2112-23924	0.00	92.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-23925	0.00	139.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-23926	0.00	381.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-23927	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/11/2021	2112-23928	0.00	17.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/11/2021	2112-23929	0.00	191.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-23930	0.00	86.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-23931	0.00	240.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23932	0.00	45.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23933	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/11/2021	2112-23934	0.00	103.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23935	0.00	8.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23936	0.00	67.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/11/2021	2112-23937	0.00	166.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23938	0.00	8.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23939	0.00	33.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23940	0.00	94.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23941	0.00	41.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23942	0.00	25.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23943	0.00	151.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23944	0.00	53.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23945	0.00	60.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23946	0.00	25.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23947	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23948	0.00	94.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23949	0.00	29.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23950	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23951	0.00	32.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2021	2112-23952	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/11/2021	2112-23953	0.00	18.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2021	2112-23954	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2021	2112-23955	0.00	4.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2021	2112-23956	0.00	25.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/11/2021	2112-23957	0.00	25.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/11/2021	2112-23958	0.00	385.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2021	2112-23959	0.00	17.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2021	2112-23960	0.00	51.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23961	0.00	12.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23962	0.00	151.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23963	0.00	42.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23964	0.00	25.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23965	0.00	53.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23966	0.00	218.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23967	0.00	17.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23968	0.00	60.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23969	0.00	24.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23970	0.00	13.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23971	0.00	82.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23972	0.00	39.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23973	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23974	0.00	21.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23975	0.00	39.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23976	0.00	50.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23977	0.00	5,340.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23978	0.00	52.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23979	0.00	145.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23980	0.00	4.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23981	0.00	78.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23982	0.00	19.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23983	0.00	166.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23984	0.00	182.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-23985	0.00	27.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23986	0.00	89.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23987	0.00	8.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2021	2112-23988	0.00	32.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23989	0.00	97.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23990	0.00	13.20	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23991	0.00	139.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23992	0.00	367.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23993	0.00	19.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23994	0.00	59.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23995	0.00	62.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23996	0.00	28.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-23997	0.00	33.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23998	0.00	71.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-23999	0.00	44.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-24000	0.00	44.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-24001	0.00	26.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-24002	0.00	12.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-24003	0.00	25.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-24004	0.00	31.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2112-24005	0.00	39.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/11/2021	2112-24006	0.00	340.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24007	0.00	52.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/11/2021	2112-24008	0.00	18.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24009	0.00	101.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24010	0.00	40.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24011	0.00	42.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24012	0.00	40.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/11/2021	2112-24013	0.00	22.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24014	0.00	114.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24015	0.00	235.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24016	0.00	77.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24017	0.00	148.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24018	0.00	61.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24019	0.00	30.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24020	0.00	128.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24021	0.00	88.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2021	2112-24022	0.00	44.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24023	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24024	0.00	1.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24025	0.00	90.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24026	0.00	369.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24027	0.00	7.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-24028	0.00	192.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24029	0.00	70.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24030	0.00	10.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24031	0.00	80.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-24032	0.00	151.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24033	0.00	44.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24034	0.00	91.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24035	0.00	45.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24036	0.00	20.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24037	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24038	0.00	297.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-24039	0.00	104.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24040	0.00	335.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24041	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24042	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24043	0.00	7.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24044	0.00	85.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24045	0.00	17.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24046	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24047	0.00	5.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24048	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24049	0.00	29.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24050	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24051	0.00	16.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24052	0.00	33.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24053	0.00	2.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24054	0.00	45.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24055	0.00	5.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24056	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24057	0.00	82.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-24058	0.00	95.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24059	0.00	18.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24060	0.00	305.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-24061	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-24062	0.00	65.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-24063	0.00	5,539.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24064	0.00	44.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24065	0.00	98.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24066	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24067	0.00	91.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24068	0.00	106.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24069	0.00	164.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24070	0.00	31.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-24071	0.00	308.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24072	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24073	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24074	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-24075	0.00	200.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24076	0.00	22.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24077	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2021	2112-24078	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2112-24079	0.00	75.98	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/12/2021	2112-24080	0.00	297.17	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-24081	0.00	25.45	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	03/12/2021	2112-24082	0.00	131.00	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2112-24083	0.00	24.62	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-24084	0.00	471.09	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2021	2112-24085	0.00	207.83	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2112-24086	0.00	94.00	R	TREVOR ILES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2112-24087	0.00	643.15	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2112-24088	0.00	994.00	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-24089	0.00	53.65	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-24090	0.00	38.35	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	15/12/2021	2112-24091	0.00	388.36	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-24092	0.00	43.58	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-24093	0.00	18.86	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2112-24094	0.00	402.37	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16/12/2021	2112-24095	0.00	24.89	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2112-24096	0.00	9.26	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2112-24097	0.00	390.00	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2112-24098	0.00	12.45	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	17/12/2021	2112-24099	0.00	8.49	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-24100	0.00	89.40	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	22/12/2021	2112-24101	0.00	35.22	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2112-24102	0.00	20.97	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-24103	0.00	29.76	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-24104	0.00	173.89	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-24105	0.00	135.77	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2021	2112-24106	0.00	282.29	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-24107	0.00	3.35	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2112-24108	0.00	4.56	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2112-24109	0.00	186.34	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2112-24110	0.00	70.16	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	24/12/2021	2112-24111	0.00	19.90	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2112-24112	0.00	778.10	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2112-24113	0.00	390.00	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021	2112-24114	0.00	168.30	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30/12/2021	2112-24115	0.00	164.52	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-24116	0.00	21.11	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-24117	0.00	16.18	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-24118	0.00	5.87	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-24119	0.00	66.23	R	TREVOR ILES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	17/12/2021	2112-24120	0.00	6,729.01	R	Triangle Consulting Social Enterprise	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-24121	0.00	15,000.00	R	Trib3 Leeds Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24122	0.00	9,300.32	R	TRIBAL EDUCATION LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-24123	0.00	2,347.36	R	TRI-CARE HOMES LTD	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	13/12/2021	2112-24124	0.00	1,657.55	R	Trident Fitness Limited	No
Leeds City Council	31/12/2021	Children and Families	Learning Places	Capital	FURNITURE AND EQUIPMENT	5	17/12/2021	2112-24125	0.00	328,030.18	C	Trinity Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-24126	0.00	10,050.00	R	Trinity Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-24127	0.00	11,000.00	R	Trinity Multi Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2112-24128	0.00	0.90	R	Trinity Walk Shopping	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-24129	0.00	5,670.00	R	Triple P UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/12/2021	2112-24130	0.00	375.00	R	Triton Group	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	20/12/2021	2112-24131	0.00	494.00	R	Triton Group	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	20/12/2021	2112-24132	0.00	585.00	R	Triton Group	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	20/12/2021	2112-24133	0.00	598.00	R	Triton Group	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/12/2021	2112-24134	0.00	387.50	R	Triton Group	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	20/12/2021	2112-24135	0.00	312.00	R	Triton Group	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	24/12/2021	2112-24136	0.00	91.00	R	Triton Group	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-24137	0.00	416.01	R	Triton Project Solutions Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2112-24138	0.00	79.58	R	Tropical Marine Centre Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-24139	0.00	366.16	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-24140	0.00	4,909.44	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-24141	0.00	1,745.24	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-24142	0.00	3,265.42	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-24143	0.00	7,149.32	R	TRU LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/12/2021	2112-24144	0.00	-489.44	R	TRUST LIFE CARE	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	10/12/2021	2112-24145	0.00	3,557.00	R	TRUST LIFE CARE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/12/2021	2112-24146	0.00	315.40	R	TRUST LIFE CARE	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	08/12/2021	2112-24147	0.00	877.36	C	TRUSTSEAL LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	General Maintenance	104	08/12/2021	2112-24148	0.00	-243.89	R	TRUSTSEAL LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-24149	0.00	4,000.44	R	TRUSTSEAL LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	General Maintenance	104	13/12/2021	2112-24150	0.00	-26.57	R	TRUSTSEAL LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-24151	0.00	531.46	R	TRUSTSEAL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-24152	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-24153	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	02/12/2021	2112-24154	0.00	2,099.99	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	06/12/2021	2112-24155	0.00	3,384.82	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-24156	0.00	1,853.40	R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2112-24157	0.00	15,000.00	R	Tudor International Freight Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-24158	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-24159	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2112-24160	0.00	49.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-24161	0.00	178.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	09/12/2021	2112-24162	0.00	599.80	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-24163	0.00	35.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	15/12/2021	2112-24164	0.00	448.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-24165	0.00	49.75	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-24166	0.00	138.94	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-24167	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2021	2112-24168	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	17/12/2021	2112-24169	0.00	5,152.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24170	0.00	440.24	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24171	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24172	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24173	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24174	0.00	115.61	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24175	0.00	112.32	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24176	0.00	216.38	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24177	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-24178	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-24179	0.00	1,502.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2021	2112-24180	0.00	160.71	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/12/2021	2112-24181	0.00	403.61	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2021	2112-24182	0.00	149.00	R	Tunstall Healthcare (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2021	2112-24183	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/12/2021	2112-24184	0.00	370.82	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/12/2021	2112-24185	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2112-24186	0.00	152.24	R	Turner And Wood Rawdon Lt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/12/2021	2112-24187	0.00	46.96	R	Turning Lives Around (TLA)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/12/2021	2112-24188	0.00	187.84	R	Turning Lives Around (TLA)	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-24189	0.00	1,010.75	R	Turning Lives Around (TLA)	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-24190	0.00	32,177.99	R	Turning Lives Around (TLA)	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-24191	0.00	1,010.75	R	Turning Lives Around (TLA)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-24192	0.00	4,497.65	R	Turning Lives Around Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-24193	0.00	1,609.35	R	Tutor Intro Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-24194	0.00	1,425.00	R	Tutor Intro Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/12/2021	2112-24195	0.00	70.00	R	Tutor Intro Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24196	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24197	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24198	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24199	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24200	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24201	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24202	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24203	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24204	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	20/12/2021	2112-24205	0.00	30.00	R	Tv Licensing	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/11/2021	2112-24206	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Licences	266	23/11/2021	2112-24207	0.00	132.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/11/2021	2112-24208	0.00	-159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/11/2021	2112-24209	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24210	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24211	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24212	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24213	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24214	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24215	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24216	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24217	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24218	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/12/2021	2112-24219	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-24220	0.00	250.25	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-24221	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-24222	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-24223	0.00	239.50	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24224	0.00	267.45	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24225	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24226	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24227	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24228	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24229	0.00	239.50	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24230	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24231	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/12/2021	2112-24232	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24233	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24234	0.00	239.50	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24235	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24236	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24237	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24238	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24239	0.00	250.25	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24240	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/12/2021	2112-24241	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-24242	0.00	9,972.00	R	Twenty Four-Seven	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/12/2021	2112-24243	0.00	9,972.00	R	Twenty Four-Seven	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/12/2021	2112-24244	0.00	9,972.00	R	Twenty Four-Seven	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-24245	0.00	980.00	R	Twigs & Sprigs	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/11/2021	2112-24246	0.00	7.39	R	Twinkl Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24247	0.00	2,740.30	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24248	0.00	6,853.53	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24249	0.00	838.50	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24250	0.00	783.90	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24251	0.00	9,285.72	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24252	0.00	214.50	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24253	0.00	1,829.10	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24254	0.00	11,675.80	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24255	0.00	615.00	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24256	0.00	2,291.25	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24257	0.00	1,286.40	R	Twinkles LS1	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24258	0.00	7,498.37	R	Twinkles LS1	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24259	0.00	994.75	R	Twinkles LS1	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24260	0.00	261.30	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24261	0.00	7,638.86	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24262	0.00	103.35	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-24263	0.00	615.81	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/11/2021	2112-24264	0.00	50.00	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/11/2021	2112-24265	0.00	97.50	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/11/2021	2112-24266	0.00	50.00	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/11/2021	2112-24267	0.00	50.00	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/11/2021	2112-24268	0.00	2.46	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/12/2021	2112-24269	0.00	65.70	R	Two Farmers	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2112-24270	0.00	36.53	R	Two Willows Childrens Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-24271	0.00	695.60	R	TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-24272	0.00	150.00	R	Tyersal Residents Association	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2112-24273	0.00	1,693.36	R	TYG Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-24274	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-24275	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-24276	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24277	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/11/2021	2112-24278	0.00	14.32	R	Uber *eats	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Subsistence	256	22/11/2021	2112-24279	0.00	25.03	R	Uber *eats	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/11/2021	2112-24280	0.00	10.40	R	Uber *eats	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2112-24281	0.00	3.33	R	Uber *trip	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2112-24282	0.00	8.04	R	Uber *trip	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2112-24283	0.00	8.47	R	Uber *trip	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2021	2112-24284	0.00	9.30	R	Uber *trip	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2021	2112-24285	0.00	9.00	R	Uber *trip	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/11/2021	2112-24286	0.00	11.44	R	Uber* Eats	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/12/2021	2112-24287	0.00	182.04	R	UBIQUS UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-24288	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	08/12/2021	2112-24289	0.00	15,000.00	R	UK Counselling Network	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-24290	0.00	3,696.00	R	UK Dipz Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-24291	0.00	82.10	R	Uk Storage Company (Sw) L	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-24292	0.00	13,918.00	R	Uncover The World Travel Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	17/12/2021	2112-24293	0.00	5,000.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/12/2021	2112-24294	0.00	18,425.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2021	2112-24295	0.00	286.50	R	Unicol Engineering	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2112-24296	0.00	1,117.28	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2112-24297	0.00	508.18	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-24298	0.00	621.00	R	UNIPART RAIL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24299	0.00	261.30	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24300	0.00	3,813.30	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24301	0.00	476.25	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	24/12/2021	2112-24302	0.00	104,883.81	C	United Living (North) Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	24/12/2021	2112-24303	0.00	680,098.74	C	United Living (North) Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-24304	0.00	23,701.66	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-24305	0.00	20,302.88	R	United Response	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-24306	0.00	42,008.28	R	United Response	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/12/2021	2112-24307	0.00	23,701.66	R	UNITED RESPONSE	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	12/11/2021	2112-24308	0.00	151.69	R	Unitedprint 5783802_pid8	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	09/11/2021	2112-24309	0.00	144.00	R	Unitetheunion.Org	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	16/11/2021	2112-24310	0.00	48.00	R	Unitetheunion.Org	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2112-24311	0.00	302.50	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24312	0.00	3,213.00	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24313	0.00	3,052.20	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24314	0.00	3,148.50	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24315	0.00	3,528.00	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24316	0.00	2,823.60	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24317	0.00	2,991.00	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24318	0.00	2,972.10	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24319	0.00	5,919.30	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24320	0.00	5,573.10	R	Unity Foster Care Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/12/2021	2112-24321	0.00	3,457.20	R	Unity Foster Care Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	01/12/2021	2112-24322	0.00	519.60	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	01/12/2021	2112-24323	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	08/12/2021	2112-24324	0.00	519.60	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-24325	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	08/12/2021	2112-24326	0.00	519.60	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-24327	0.00	519.60	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-24328	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2112-24329	0.00	154.80	R	Universal Lifting Hire Se	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2112-24330	0.00	-48.00	R	Universal Lifting Hire Se	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-24331	0.00	280.00	R	Universal Lifting Hire Se	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-24332	0.00	202.86	R	UNIVERSAL PICTURES INTERNATIONAL UK	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-24333	0.00	428.69	R	UNIVERSAL PICTURES INTERNATIONAL UK	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-24334	0.00	218.61	R	University Hospitals Bristol Nhs Ft	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-24335	0.00	2,000.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-24336	0.00	18,405.53	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/12/2021	2112-24337	0.00	3,248.10	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-24338	0.00	2,162.28	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Postages	212	17/11/2021	2112-24339	0.00	594.29	R	Ups Ltd	Yes
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	24/12/2021	2112-24340	0.00	8,214.16	C	Urban Foresight Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2021	2112-24341	0.00	24,467.86	R	Urm (Uk) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/12/2021	2112-24342	0.00	23,678.57	R	Urm (Uk) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/11/2021	2112-24343	0.00	10.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2021	2112-24344	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-24345	0.00	15.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2021	2112-24346	0.00	60.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021	2112-24347	0.00	10.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-24348	0.00	5.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	01/12/2021	2112-24349	0.00	29.27	R	Utility Warehouse	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2021	2112-24350	0.00	9.05	R	Utility Warehouse	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	29/12/2021	2112-24351	0.00	40.63	R	Utility Warehouse	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-24352	0.00	15,000.00	R	UX Global	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-24353	0.00	10,000.00	R	UX Global	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24354	0.00	33.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-24355	0.00	54.00	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-24356	0.00	54.00	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-24357	0.00	54.00	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-24358	0.00	54.00	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-24359	0.00	54.00	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-24360	0.00	54.00	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-24361	0.00	13.50	R	V Miller	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-24362	0.00	18.00	R	V THOMPSON	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-24363	0.00	18.00	R	V THOMPSON	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-24364	0.00	9.00	R	V THOMPSON	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/12/2021	2112-24365	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-24366	0.00	12,692.84	R	VA & A & EJ MAGUIRE	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	19/11/2021	2112-24367	0.00	97.00	R	Vador Security	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	03/12/2021	2112-24368	0.00	295.00	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	09/12/2021	2112-24369	0.00	-295.00	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	09/12/2021	2112-24370	0.00	295.00	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/12/2021	2112-24371	0.00	3,718.53	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/12/2021	2112-24372	0.00	486.70	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-24373	0.00	1,379.83	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-24374	0.00	83.00	R	VADOR SECURITY SYSTEMS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/12/2021	2112-24375	0.00	3,335.24	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-24376	0.00	72.26	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-24377	0.00	4,756.68	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-24378	0.00	754.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-24379	0.00	1,707.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-24380	0.00	1,499.50	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-24381	0.00	770.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	07/12/2021	2112-24382	0.00	546.25	R	Valda Energy Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-24383	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	13/12/2021	2112-24384	0.00	7,291.85	R	VALEO LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2112-24385	0.00	671.79	R	Vallely Tankers (Uk) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-24386	0.00	11,290.08	R	Valorum Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	24/12/2021	2112-24387	0.00	12,701.34	R	Valorum Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-24388	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Employees	*** No Description ***	53	13/12/2021	2112-24389	0.00	-3,317.22	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24390	0.00	1.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	13/12/2021	2112-24391	0.00	290.30	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24392	0.00	11,264.44	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	13/12/2021	2112-24393	0.00	251.48	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24394	0.00	12,969.41	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	13/12/2021	2112-24395	0.00	1,186.10	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24396	0.00	17,928.90	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	13/12/2021	2112-24397	0.00	6.62	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24398	0.00	8,764.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	13/12/2021	2112-24399	0.00	2.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24400	0.00	138.51	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24401	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24402	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Transport	Car Parking Fees	312	13/12/2021	2112-24403	0.00	7.35	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	13/12/2021	2112-24404	0.00	16.19	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24405	0.00	0.19	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	13/12/2021	2112-24406	0.00	133.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24407	0.00	827.12	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	13/12/2021	2112-24408	0.00	49.63	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24409	0.00	3,611.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24410	0.00	0.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/12/2021	2112-24411	0.00	730.90	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24412	0.00	4,419.59	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	13/12/2021	2112-24413	0.00	59.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24414	0.00	4,574.27	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	13/12/2021	2112-24415	0.00	56.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24416	0.00	562.43	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24417	0.00	705.87	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	*** No Description ***	53	13/12/2021	2112-24418	0.00	-4,227.46	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24419	0.00	1.42	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24420	0.00	54.60	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24421	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Supporting People	Employees	*** No Description ***	53	13/12/2021	2112-24422	0.00	-257.74	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24423	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Employees	*** No Description ***	53	13/12/2021	2112-24424	0.00	-5,375.02	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Subsistence	256	13/12/2021	2112-24425	0.00	69.33	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24426	0.00	1.93	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-24427	0.00	2,250.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Public Transport Expenses	310	13/12/2021	2112-24428	0.00	30.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24429	0.00	4,553.51	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Car Parking Fees	312	13/12/2021	2112-24430	0.00	54.69	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24431	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Employees	*** No Description ***	53	13/12/2021	2112-24432	0.00	-1,375.78	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256	13/12/2021	2112-24433	0.00	89.82	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24434	0.00	0.95	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	13/12/2021	2112-24435	0.00	32.38	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24436	0.00	348.17	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	*** No Description ***	53	13/12/2021	2112-24437	0.00	-10,941.88	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2021	2112-24438	0.00	1,151.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24439	0.00	8.43	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2021	2112-24440	0.00	697.93	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24441	0.00	72,831.05	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	13/12/2021	2112-24442	0.00	897.60	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24443	0.00	59,021.11	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Employees	*** No Description ***	53	13/12/2021	2112-24444	0.00	-275.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24445	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24446	0.00	341.63	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Transport	Car Parking Fees	312	13/12/2021	2112-24447	0.00	11.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24448	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24449	0.00	0.62	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Economic Development	Transport	Public Transport Expenses	310	13/12/2021	2112-24450	0.00	61.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Employees	*** No Description ***	53	13/12/2021	2112-24451	0.00	-404.47	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24452	0.00	0.21	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24453	0.00	116.77	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Transport	Car Parking Fees	312	13/12/2021	2112-24454	0.00	15.83	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Employees	*** No Description ***	53	13/12/2021	2112-24455	0.00	-979.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Telephones	213	13/12/2021	2112-24456	0.00	8.87	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24457	0.00	1.42	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Public Transport Expenses	310	13/12/2021	2112-24458	0.00	33.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24459	0.00	7,153.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Car Parking Fees	312	13/12/2021	2112-24460	0.00	274.28	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24461	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Employees	*** No Description ***	53	13/12/2021	2112-24462	0.00	-230.69	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2021	2112-24463	0.00	18.42	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24464	0.00	1.26	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13/12/2021	2112-24465	0.00	4.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24466	0.00	502.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	13/12/2021	2112-24467	0.00	31.16	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Employees	*** No Description ***	53	13/12/2021	2112-24468	0.00	-11.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24469	0.00	0.12	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24470	0.00	221.64	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	13/12/2021	2112-24471	0.00	49.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	*** No Description ***	53	13/12/2021	2112-24472	0.00	-3,186.98	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24473	0.00	1.09	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24474	0.00	5,220.18	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	13/12/2021	2112-24475	0.00	194.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24476	0.00	1,845.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Recreation	Employees	*** No Description ***	53	13/12/2021	2112-24477	0.00	-183.87	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24478	0.00	1.58	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24479	0.00	1,162.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Recreation	Transport	Car Parking Fees	312	13/12/2021	2112-24480	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Employees	*** No Description ***	53	13/12/2021	2112-24481	0.00	-343.94	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24482	0.00	0.56	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24483	0.00	441.72	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	13/12/2021	2112-24484	0.00	15.74	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24485	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24486	0.00	-1.96	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	*** No Description ***	53	13/12/2021	2112-24487	0.00	-299.98	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24488	0.00	0.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24489	0.00	1,323.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24490	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Employees	*** No Description ***	53	13/12/2021	2112-24491	0.00	-116.42	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24492	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	13/12/2021	2112-24493	0.00	234.54	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24494	0.00	729.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Car Parking Fees	312	13/12/2021	2112-24495	0.00	16.57	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Employees	*** No Description ***	53	13/12/2021	2112-24496	0.00	-314.99	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24497	0.00	0.49	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24498	0.00	1,083.90	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	13/12/2021	2112-24499	0.00	19.06	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24500	0.00	2,728.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Employees	*** No Description ***	53	13/12/2021	2112-24501	0.00	-1,816.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24502	0.00	0.73	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	13/12/2021	2112-24503	0.00	149.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24504	0.00	1,963.51	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	13/12/2021	2112-24505	0.00	355.66	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Employees	*** No Description ***	53	13/12/2021	2112-24506	0.00	-239.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24507	0.00	0.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	13/12/2021	2112-24508	0.00	4.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24509	0.00	786.66	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	13/12/2021	2112-24510	0.00	1,626.69	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24511	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Action (City Centre)	Employees	*** No Description ***	53	13/12/2021	2112-24512	0.00	-85.34	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Employees	*** No Description ***	53	13/12/2021	2112-24513	0.00	-623.56	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	13/12/2021	2112-24514	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24515	0.00	574.99	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	13/12/2021	2112-24516	0.00	31.33	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24517	0.00	2,006.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	*** No Description ***	53	13/12/2021	2112-24518	0.00	-1,557.73	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24519	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24520	0.00	584.61	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Employees	*** No Description ***	53	13/12/2021	2112-24521	0.00	-42.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24522	0.00	0.42	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/12/2021	2112-24523	0.00	31.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24524	0.00	5,776.92	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	13/12/2021	2112-24525	0.00	47.76	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24526	0.00	7,294.98	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Employees	*** No Description ***	53	13/12/2021	2112-24527	0.00	-406.11	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24528	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24529	0.00	18.20	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Employees	*** No Description ***	53	13/12/2021	2112-24530	0.00	-781.12	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24531	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	13/12/2021	2112-24532	0.00	225.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24533	0.00	5,393.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	13/12/2021	2112-24534	0.00	36.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24535	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Transport	Public Transport Expenses	310	13/12/2021	2112-24536	0.00	22.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24537	0.00	644.29	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	13/12/2021	2112-24538	0.00	4.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24539	0.00	561.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Employees	*** No Description ***	53	13/12/2021	2112-24540	0.00	-976.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24541	0.00	0.02	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Employees	*** No Description ***	53	13/12/2021	2112-24542	0.00	-4,964.54	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24543	0.00	1.86	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24544	0.00	42.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24545	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	*** No Description ***	53	13/12/2021	2112-24546	0.00	-323.92	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24547	0.00	1.37	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	13/12/2021	2112-24548	0.00	237.62	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24549	0.00	1,742.96	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	13/12/2021	2112-24550	0.00	153.73	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24551	0.00	154.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Employees	*** No Description ***	53	13/12/2021	2112-24552	0.00	-853.19	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24553	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Transport	Public Transport Expenses	310	13/12/2021	2112-24554	0.00	72.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24555	0.00	6,486.32	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	13/12/2021	2112-24556	0.00	16.41	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24557	0.00	5,454.88	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Employees	*** No Description ***	53	13/12/2021	2112-24558	0.00	-87.68	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24559	0.00	0.72	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	PPPU and Procurement	Employees	*** No Description ***	53	13/12/2021	2112-24560	0.00	-1,943.01	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24561	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	*** No Description ***	53	13/12/2021	2112-24562	0.00	56,942.13	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Subsistence	256	13/12/2021	2112-24563	0.00	16.35	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24564	0.00	1.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	13/12/2021	2112-24565	0.00	9.20	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24566	0.00	321.83	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	13/12/2021	2112-24567	0.00	20.15	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Employees	*** No Description ***	53	13/12/2021	2112-24568	0.00	-1,324.56	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24569	0.00	0.18	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24570	0.00	141.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Strategy and Improvement	Transport	Car Parking Fees	312	13/12/2021	2112-24571	0.00	52.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	*** No Description ***	53	13/12/2021	2112-24572	0.00	-505.84	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24573	0.00	0.41	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24574	0.00	79.73	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	*** No Description ***	53	13/12/2021	2112-24575	0.00	-4,392.99	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24576	0.00	3.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Transport	Public Transport Expenses	310	13/12/2021	2112-24577	0.00	4.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24578	0.00	359.91	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Transport	Car Parking Fees	312	13/12/2021	2112-24579	0.00	4.16	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24580	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24581	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24582	0.00	24.27	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Employees	*** No Description ***	53	13/12/2021	2112-24583	0.00	-987.01	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24584	0.00	1.20	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	13/12/2021	2112-24585	0.00	730.62	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24586	0.00	12,339.53	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	13/12/2021	2112-24587	0.00	26.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24588	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Employees	*** No Description ***	53	13/12/2021	2112-24589	0.00	-2,143.20	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	13/12/2021	2112-24590	0.00	1.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	13/12/2021	2112-24591	0.00	1.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	13/12/2021	2112-24592	0.00	9.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	13/12/2021	2112-24593	0.00	17,595.33	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	13/12/2021	2112-24594	0.00	43.86	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	13/12/2021	2112-24595	0.00	5,026.42	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/12/2021	2112-24596	0.00	1.01	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-24597	0.00	900.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Public Transport Expenses	310	20/12/2021	2112-24598	0.00	6.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/12/2021	2112-24599	0.00	3,256.49	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	Children and Families	Learning	Transport	Car Parking Fees	312	20/12/2021	2112-24600	0.00	2.20	R	Various - Total Expenses	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-24601	0.00	25.00	R	Veed Pro	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/11/2021	2112-24602	0.00	25.00	R	Veed Pro	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/12/2021	2112-24603	0.00	646.80	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	09/12/2021	2112-24604	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/12/2021	2112-24605	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/12/2021	2112-24606	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/12/2021	2112-24607	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/12/2021	2112-24608	0.00	845.33	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-24609	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2021	2112-24610	0.00	836.04	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-24611	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/12/2021	2112-24612	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-24613	0.00	1,922.64	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-24614	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-24615	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-24616	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/12/2021	2112-24617	0.00	832.51	R	VENN GROUP LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	29/12/2021	2112-24618	0.00	999,496.21	R	Veolia ES Leeds Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-24619	0.00	2,041.36	R	Vera James House	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/12/2021	2112-24620	0.00	28,927.50	R	Vera Media Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/12/2021	2112-24621	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2112-24622	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2112-24623	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2112-24624	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2112-24625	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	08/12/2021	2112-24626	0.00	397.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	08/12/2021	2112-24627	0.00	112.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	09/12/2021	2112-24628	0.00	555.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2112-24629	0.00	555.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2112-24630	0.00	555.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2112-24631	0.00	112.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2112-24632	0.00	562.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/12/2021	2112-24633	0.00	555.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2021	2112-24634	0.00	30.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2112-24635	0.00	91.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-24636	0.00	326.58	R	Versalift Distributors (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-24637	0.00	567.22	R	VERVE PICTURES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	05/11/2021	2112-24638	0.00	1,276.00	R	Viatec	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2021	2112-24639	0.00	638.00	R	VIATEC UK LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-24640	0.00	1,995.00	R	Vibrant Group Yorkshire Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-24641	0.00	1,995.00	R	Vibrant Group Yorkshire Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-24642	0.00	1,995.00	R	Vibrant Group Yorkshire Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24643	0.00	260.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24644	0.00	128.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24645	0.00	797.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/12/2021	2112-24646	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-24647	0.00	56.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/12/2021	2112-24648	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2112-24649	0.00	24.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2112-24650	0.00	34.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	21/12/2021	2112-24651	0.00	19.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-24652	0.00	30,000.00	R	Victim Support	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	10/12/2021	2112-24653	0.00	150.00	R	Victor de Jesus Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-24654	0.00	1,416.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-24655	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Car Parking Fees	312	22/11/2021	2112-24656	0.00	3.00	R	Victoria Car Park	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	24/11/2021	2112-24657	0.00	3.00	R	Victoria Car Park	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Transport	Car Parking Fees	312	26/11/2021	2112-24658	0.00	3.00	R	Victoria Car Park	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-24659	0.00	334.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24660	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/12/2021	2112-24661	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24662	0.00	261.30	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24663	0.00	157.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-24664	0.00	217.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-24665	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-24666	0.00	2,268.00	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-24667	0.00	2,255.60	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-24668	0.00	29,776.72	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-24669	0.00	12,047.27	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-24670	0.00	1,842.40	R	VICTORIA HOUSE	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-24671	0.00	1,600.00	R	Victoria Jones	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-24672	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-24673	0.00	93.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-24674	0.00	147.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-24675	0.00	2,397.36	R	Vida Grange	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-24676	0.00	15,538.48	R	Vida Grange	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-24677	0.00	7,874.32	R	Vida Grange	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-24678	0.00	10,620.68	R	Vida Hall Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-24679	0.00	13,972.11	R	Vida Hall Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/12/2021	2112-24680	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-24681	0.00	244.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	20/12/2021	2112-24682	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	24/11/2021	2112-24683	0.00	199.98	R	Viking Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/12/2021	2112-24684	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-24685	0.00	215.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-24686	0.00	40.00	R	Vilma Abbott	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-24687	0.00	80.00	R	Vilma Abbott	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-24688	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-24689	0.00	12.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2112-24690	0.00	69.00	R	Vimeo.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-24691	0.00	1,325.21	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-24692	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-24693	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-24694	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021	2112-24695	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-24696	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-24697	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/12/2021	2112-24698	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/12/2021	2112-24699	0.00	42.80	R	Vink UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-24700	0.00	1,360.00	R	Vink UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/12/2021	2112-24701	0.00	1,033.11	R	Vink UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-24702	0.00	1,675.86	R	Vink UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-24703	0.00	683.00	R	Virgin Media Business	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-24704	0.00	1,198.29	R	Virgin Media Business	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-24705	0.00	1,015.18	R	Virgin Media Business	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	17/12/2021	2112-24706	0.00	10,982.11	R	Virgin Media Business	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-24707	0.00	997.69	R	Virgin Media Business	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	30/12/2021	2112-24708	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-24709	0.00	18,196.38	C	VIRGIN MEDIA LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2112-24710	0.00	327.89	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	01/12/2021	2112-24711	0.00	8,246.04	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-24712	0.00	9,695.84	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2112-24713	0.00	-9,217.20	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-24714	0.00	6.31	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-24715	0.00	8,327.77	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-24716	0.00	22,833.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/12/2021	2112-24717	0.00	22,833.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2021	2112-24718	0.00	7,653.40	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2021	2112-24719	0.00	1,260.74	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/12/2021	2112-24720	0.00	51,032.69	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2112-24721	0.00	1,993.16	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24722	0.00	4,274.69	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24723	0.00	3,845.30	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24724	0.00	4,026.51	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24725	0.00	3,298.66	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24726	0.00	1,782.02	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2112-24727	0.00	327.77	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2112-24728	0.00	3,212.53	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-24729	0.00	1,160.33	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-24730	0.00	1,160.35	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-24731	0.00	4,116.34	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/12/2021	2112-24732	0.00	11,043.41	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/12/2021	2112-24733	0.00	8,327.90	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	09/11/2021	2112-24734	0.00	32.00	R	Virtual College Limite	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	16/11/2021	2112-24735	0.00	144.00	R	Virtual College Limite	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	24/11/2021	2112-24736	0.00	16.00	R	Virtual College Limite	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-24737	0.00	247.63	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/12/2021	2112-24738	0.00	6,623.14	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-24739	0.00	3,735.89	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-24740	0.00	2,116.01	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-24741	0.00	1,928.01	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-24742	0.00	7,462.39	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2021	2112-24743	0.00	420.00	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2021	2112-24744	0.00	7,050.27	R	Vision For Education Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24745	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24746	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24747	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24748	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24749	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24750	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24751	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24752	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24753	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24754	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24755	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24756	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24757	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24758	0.00	320.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24759	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24760	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24761	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24762	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24763	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24764	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-24765	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/12/2021	2112-24766	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/12/2021	2112-24767	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-24768	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/12/2021	2112-24769	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-24770	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/12/2021	2112-24771	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-24772	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/12/2021	2112-24773	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-24774	0.00	2,040.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24775	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24776	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24777	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24778	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24779	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24780	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24781	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24782	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24783	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24784	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24785	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24786	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24787	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24788	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24789	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24790	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24791	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24792	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24793	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24794	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/12/2021	2112-24795	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2112-24796	0.00	50.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/12/2021	2112-24797	0.00	6,238.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2021	2112-24798	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-24799	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/12/2021	2112-24800	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-24801	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/12/2021	2112-24802	0.00	6,238.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/12/2021	2112-24803	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2112-24804	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-24805	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2112-24806	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-24807	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-24808	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-24809	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-24810	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-24811	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/12/2021	2112-24812	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/12/2021	2112-24813	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24814	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24815	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24816	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24817	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24818	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24819	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24820	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24821	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24822	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24823	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24824	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24825	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24826	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24827	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24828	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24829	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-24830	0.00	608.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24831	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24832	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24833	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24834	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24835	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24836	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24837	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24838	0.00	193.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24839	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24840	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24841	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24842	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24843	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24844	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24845	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24846	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24847	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24848	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/12/2021	2112-24849	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2112-24850	0.00	24.45	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/12/2021	2112-24851	0.00	6,238.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/12/2021	2112-24852	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/12/2021	2112-24853	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/12/2021	2112-24854	0.00	320.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-24855	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-24856	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/12/2021	2112-24857	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-24858	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/12/2021	2112-24859	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-24860	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/12/2021	2112-24861	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24862	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24863	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24864	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24865	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24866	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24867	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24868	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24869	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24870	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24871	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24872	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24873	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24874	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24875	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24876	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24877	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24878	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24879	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24880	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24881	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24882	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24883	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24884	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/12/2021	2112-24885	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-24886	0.00	438.24	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-24887	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/12/2021	2112-24888	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24889	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-24890	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24891	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24892	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24893	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24894	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24895	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/12/2021	2112-24896	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24897	0.00	109.56	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24898	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24899	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24900	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24901	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24902	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24903	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24904	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24905	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24906	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24907	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24908	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24909	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24910	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24911	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24912	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24913	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24914	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24915	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Semi-Supported Independent Living	529	31/12/2021	2112-24916	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-24917	0.00	914.76	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-24918	0.00	536.58	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2112-24919	0.00	929.12	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-24920	0.00	1,452.33	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-24921	0.00	1,602.32	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-24922	0.00	726.66	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-24923	0.00	609.35	R	Vision Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-24924	0.00	467.28	R	Vision Leeds	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-24925	0.00	3,150.00	R	Vision Print Embroidery	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-24926	0.00	24.27	R	Vistaprint	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	24/11/2021	2112-24927	0.00	15.83	R	Visual Signs Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104	02/12/2021	2112-24928	0.00	22,659.04	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	03/12/2021	2112-24929	0.00	22,621.31	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2021	2112-24930	0.00	1,104.00	R	VITAX LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/12/2021	2112-24931	0.00	213.23	R	VITAX LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2112-24932	0.00	273.43	R	VITAX LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-24933	0.00	1,104.00	R	VITAX LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-24934	0.00	1,104.00	R	VITAX LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/12/2021	2112-24935	0.00	4,624.22	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-24936	0.00	20,310.81	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-24937	0.00	98.04	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-24938	0.00	1,846.44	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-24939	0.00	800.68	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	01/12/2021	2112-24940	0.00	522.88	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-24941	0.00	669.94	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-24942	0.00	24.51	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-24943	0.00	24.51	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-24944	0.00	24.51	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/12/2021	2112-24945	0.00	12.26	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-24946	0.00	588.24	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/12/2021	2112-24947	0.00	3,349.70	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-24948	0.00	18,874.50	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-24949	0.00	424.84	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-24950	0.00	3,705.11	R	Vive UK Social Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/12/2021	2112-24951	0.00	808.83	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	22/12/2021	2112-24952	0.00	514.72	R	Vive UK Social Care Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-24953	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-24954	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2112-24955	0.00	236.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2112-24956	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2112-24957	0.00	78.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/12/2021	2112-24958	0.00	78.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-24959	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	23/12/2021	2112-24960	0.00	27,500.00	R	Volition-Leeds	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/12/2021	2112-24961	0.00	109.15	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-24962	0.00	6.92	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/12/2021	2112-24963	0.00	17.40	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-24964	0.00	109.15	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/12/2021	2112-24965	0.00	43.96	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-24966	0.00	185.45	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-24967	0.00	34.25	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/12/2021	2112-24968	0.00	410.01	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-24969	0.00	26.92	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-24970	0.00	16.34	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-24971	0.00	24.71	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/12/2021	2112-24972	0.00	238.16	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-24973	0.00	260,000.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-24974	0.00	78.67	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	24/12/2021	2112-24975	0.00	120.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	31/12/2021	2112-24976	0.00	120.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-24977	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/12/2021	2112-24978	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-24979	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/12/2021	2112-24980	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-24981	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/12/2021	2112-24982	0.00	202.15	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/12/2021	2112-24983	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/12/2021	2112-24984	0.00	250.00	R	Vos van Marken	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/12/2021	2112-24985	0.00	61,950.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/12/2021	2112-24986	0.00	4,141.50	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-24987	0.00	4,472.88	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-24988	0.00	36,829.20	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-24989	0.00	852.50	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-24990	0.00	1,122.48	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-24991	0.00	3,368.16	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-24992	0.00	7,997.14	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-24993	0.00	1,881.68	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-24994	0.00	3,763.36	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/12/2021	2112-24995	0.00	-6,940.80	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/12/2021	2112-24996	0.00	360.00	R	Voyage Care	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	24/12/2021	2112-24997	0.00	5,335.50	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-24998	0.00	957.45	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-24999	0.00	1,669.71	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/12/2021	2112-25000	0.00	1,899.27	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-25001	0.00	957.45	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/12/2021	2112-25002	0.00	1,899.27	R	Voyage Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25003	0.00	5,427.61	R	Voyage Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25004	0.00	4,114.32	R	Voyage Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25005	0.00	10,830.72	R	Voyage Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25006	0.00	-24,248.48	R	Voyage Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25007	0.00	7,296.32	R	Voyage Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-25008	0.00	55,687.80	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25009	0.00	18,908.28	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-25010	0.00	7,287.01	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	08/12/2021	2112-25011	0.00	8,196.79	R	Voyage Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-25012	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/11/2021	2112-25013	0.00	11.98	R	Vue Entertainment Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-25014	0.00	600.00	R	VUE ENTERTAINMENT LTD	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-25015	0.00	15,523.86	R	W & S Red Rose Healthcare Ltd T/A	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	23/12/2021	2112-25016	0.00	10,660.91	C	W D M Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-25017	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/12/2021	2112-25018	0.00	250.00	R	W J Penson	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	10/11/2021	2112-25019	0.00	117.24	R	W M Morrison	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/11/2021	2112-25020	0.00	9.87	R	W M Morrison Petrol	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/11/2021	2112-25021	0.00	9.73	R	W M Morrison Petrol	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-25022	0.00	93.40	R	W SUCHOMSKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-25023	0.00	10.00	R	W SUCHOMSKI	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-25024	0.00	10.00	R	W SUCHOMSKI	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-25025	0.00	18,816.80	R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2112-25026	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	02/12/2021	2112-25027	0.00	100.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25028	0.00	337.50	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25029	0.00	237.50	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25030	0.00	1,259.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25031	0.00	5,459.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25032	0.00	12.50	R	Wakefield Council	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/12/2021	2112-25033	0.00	46,948.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25034	0.00	771.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25035	0.00	549.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25036	0.00	4,940.50	R	Wakefield Council	No
Leeds City Council	31/12/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	20/12/2021	2112-25037	0.00	1,169,896.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25038	0.00	895.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25039	0.00	2,620.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25040	0.00	465.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-25041	0.00	2,413.92	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25042	0.00	581.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25043	0.00	3,308.00	R	Wakefield Council	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/11/2021	2112-25044	0.00	37.50	R	Wakefield Mdc Int	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales	933	10/12/2021	2112-25045	0.00	1,950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-25046	0.00	625.00	R	Walker Engineering (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/12/2021	2112-25047	0.00	870.00	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	OTHER COSTS	7	17/12/2021	2112-25048	0.00	390,000.00	C	Walker Morris Client Account	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25049	0.00	4,457.92	R	Walkways Flooring	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25050	0.00	673.90	R	Walkways Flooring	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25051	0.00	1,637.16	R	Walkways Flooring	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-25052	0.00	2,724.07	R	Walkways Flooring	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-25053	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25054	0.00	8,250.00	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25055	0.00	42,469.00	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25056	0.00	7,425.00	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-25057	0.00	2,147.79	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25058	0.00	73,241.72	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25059	0.00	51,946.17	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25060	0.00	87,439.53	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-25061	0.00	1,399.00	R	WALTON VILLAGE HALL	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	15/12/2021	2112-25062	0.00	20,708.80	C	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	15/12/2021	2112-25063	0.00	20,708.80	C	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	15/12/2021	2112-25064	0.00	887.00	R	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	15/12/2021	2112-25065	0.00	135.00	R	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	15/12/2021	2112-25066	0.00	2,005.50	R	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	21/12/2021	2112-25067	0.00	57,377.91	C	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	30/12/2021	2112-25068	0.00	6,487.00	R	Ward Hadaway LLP	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25069	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25070	0.00	2,040.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25071	0.00	5,950.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25072	0.00	575.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25073	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25074	0.00	575.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25075	0.00	4,000.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2021	2112-25076	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25077	0.00	5,850.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25078	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25079	0.00	3,060.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25080	0.00	6,310.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25081	0.00	575.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25082	0.00	2,140.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25083	0.00	940.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2021	2112-25084	0.00	575.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-25085	0.00	845.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-25086	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-25087	0.00	4,180.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-25088	0.00	2,445.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-25089	0.00	1,235.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/12/2021	2112-25090	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25091	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25092	0.00	1,120.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25093	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25094	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25095	0.00	1,050.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25096	0.00	2,140.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25097	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25098	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25099	0.00	5,950.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25100	0.00	575.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25101	0.00	4,000.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25102	0.00	1,700.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25103	0.00	940.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25104	0.00	995.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25105	0.00	2,580.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25106	0.00	575.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2021	2112-25107	0.00	1,490.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2021	2112-25108	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-25109	0.00	2,272.00	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Removal Of Workplace Waste	126	21/12/2021	2112-25110	0.00	1,760.73	R	Wastecare Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	30/11/2021	2112-25111	0.00	105.10	R	Water Lane Boathouse	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30/12/2021	2112-25112	0.00	379.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25113	0.00	174.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25114	0.00	61.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25115	0.00	46.30	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25116	0.00	46.30	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25117	0.00	186.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25118	0.00	87.10	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25119	0.00	46.30	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25120	0.00	107.50	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25121	0.00	133.40	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25122	0.00	481.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25123	0.00	113.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25124	0.00	46.30	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	External Cleaning Services	130	30/12/2021	2112-25125	0.00	666.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-25126	0.00	133.40	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-25127	0.00	153.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/12/2021	2112-25128	0.00	543.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2112-25129	0.00	600.00	R	Waterlogic GB Limited	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2112-25130	0.00	3,200.00	R	Waters Geospatial Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2112-25131	0.00	12.49	R	Waterstones.Com	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/12/2021	2112-25132	0.00	1,784,264.69	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	24/12/2021	2112-25133	0.00	541,271.40	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-25134	0.00	260.55	R	WATLING JCB LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25135	0.00	334.48	R	WATLING JCB LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2112-25136	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2112-25137	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	17/12/2021	2112-25138	0.00	11,255.00	R	WDS Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/12/2021	2112-25139	0.00	39.90	R	WE Deliver (UK) Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2112-25140	0.00	22,600.00	R	We Love This Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/12/2021	2112-25141	0.00	190.78	R	Wealden Rehab	No
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25142	0.00	31.50	R	Webeye Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	03/12/2021	2112-25143	0.00	153.25	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	24/12/2021	2112-25144	0.00	153.25	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	24/12/2021	2112-25145	0.00	153.25	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-25146	0.00	425.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25147	0.00	1,350.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25148	0.00	1,012.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/12/2021	2112-25149	0.00	395.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/12/2021	2112-25150	0.00	385.83	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-25151	0.00	120.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-25152	0.00	589.89	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-25153	0.00	100.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-25154	0.00	11,872.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-25155	0.00	1,388.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-25156	0.00	5,582.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-25157	0.00	100.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-25158	0.00	130.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-25159	0.00	765.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25160	0.00	1,161.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25161	0.00	1,512.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25162	0.00	4,421.25	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25163	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25164	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25165	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-25166	0.00	517.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2021	2112-25167	0.00	25.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-25168	0.00	1,000.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-25169	0.00	2,653.20	R	Welcome Nurseries	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25170	0.00	438.84	R	Welcome Nurseries	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	02/12/2021	2112-25171	0.00	247.00	R	Welcome To Yorkshire	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/12/2021	2112-25172	0.00	900.00	R	Welcome To Yorkshire	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-25173	0.00	290.71	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-25174	0.00	4,219.66	R	Wellingtons Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25175	0.00	3,971.63	R	Wellingtons Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25176	0.00	1,491.75	R	Wellingtons Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25177	0.00	310.05	R	Wellingtons Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25178	0.00	19,376.48	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25179	0.00	36,540.30	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2112-25180	0.00	44.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25181	0.00	615.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25182	0.00	1,918.48	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25183	0.00	5,178.75	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25184	0.00	294.15	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25185	0.00	1,860.30	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-25186	0.00	10,696.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25187	0.00	1,825.40	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25188	0.00	1,230.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25189	0.00	6,956.25	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	17/12/2021	2112-25190	0.00	13,530.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-25191	0.00	12,570.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-25192	0.00	13,980.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-25193	0.00	6,123.25	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-25194	0.00	2,767.50	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-25195	0.00	2,340.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/12/2021	2112-25196	0.00	5,880.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	29/12/2021	2112-25197	0.00	3,525.00	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-25198	0.00	615.81	R	Wellspring Academy Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/12/2021	2112-25199	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/12/2021	2112-25200	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-25201	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/12/2021	2112-25202	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-25203	0.00	59.15	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-25204	0.00	33.80	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25205	0.00	109.85	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-25206	0.00	200.00	R	West Ardsley Action Group	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	13/12/2021	2112-25207	0.00	27.00	R	West Leeds Family Practice	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2112-25208	0.00	15.00	R	West Park Leeds Rufc	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	15/11/2021	2112-25209	0.00	93.00	R	West Riding Sign & Print	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-25210	0.00	45.00	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-25211	0.00	145.50	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-25212	0.00	5,286.64	R	West Ridings Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-25213	0.00	11,396.38	R	West Ridings Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-25214	0.00	1,009.80	R	West Ridings Care Home	No
Leeds City Council	31/12/2021	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	31/12/2021	2112-25215	0.00	3,502,439.60	R	West Yorkshire Combined Authority	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-25216	0.00	520.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2021	2112-25217	0.00	715.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/12/2021	2112-25218	0.00	383.33	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/12/2021	2112-25219	0.00	383.33	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-25220	0.00	395.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2021	2112-25221	0.00	395.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/12/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	15/12/2021	2112-25222	0.00	1,268,923.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/12/2021	Strategic Accounts	Strategic	External Income	NNDR Income	994	20/12/2021	2112-25223	0.00	250,689.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/12/2021	2112-25224	0.00	52.20	R	West Yorkshire Organic Growers	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08/12/2021	2112-25225	0.00	160.00	R	WEST YORKSHIRE PLAYHOUSE ENTERPRISE	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	31/12/2021	2112-25226	0.00	2,506.80	R	WESTAIR REPRODUCTIONS LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	24/12/2021	2112-25227	0.00	50.00	R	Westcliffe Medical Practice	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-25228	0.00	1,789.12	R	Westfield Manor Nursing Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-25229	0.00	4,693.08	R	Westfield Manor Nursing Home	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-25230	0.00	84.50	R	Westholme	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-25231	0.00	182.83	R	Westholme	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2021	2112-25232	0.00	1,663.12	R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25233	0.00	86,700.80	R	WESTMEAD THE BRIDGE	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	08/12/2021	2112-25234	0.00	638.40	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	08/12/2021	2112-25235	0.00	1,485.12	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-25236	0.00	29,166.04	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-25237	0.00	1,422.80	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-25238	0.00	26,813.94	R	Westward Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-25239	0.00	3,734.85	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	17/12/2021	2112-25240	0.00	3,557.00	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/12/2021	2112-25241	0.00	1,247.87	R	Westward Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-25242	0.00	13,000.00	R	WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/12/2021	2112-25243	0.00	33,098.96	R	WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-25244	0.00	1,848.68	R	Wetherby Manor	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-25245	0.00	3,402.24	R	Wetherby Manor	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-25246	0.00	1,960.04	R	Wetherby Manor	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-25247	0.00	750.00	R	WETHERBY TOWN COUNCIL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/11/2021	2112-25248	0.00	205.98	R	Wf *wayfair3645085784	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-25249	0.00	209.90	R	Wf *wayfair3666946224	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-25250	0.00	11,050.00	R	WGT Mantra Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2112-25251	0.00	12.49	R	Wh Smith	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/11/2021	2112-25252	0.00	12.65	R	Wh Smith	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2021	2112-25253	0.00	9.96	R	Wh Smith	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25254	0.00	1,312.80	R	WHARFEDALE DECORATIONS LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	21/12/2021	2112-25255	0.00	32.04	R	Wharfedale House	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25256	0.00	109.48	R	Wheatley FM Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-25257	0.00	32,491.85	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-25258	0.00	30,054.73	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-25259	0.00	219.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-25260	0.00	687.71	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-25261	0.00	2,496.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/12/2021	2112-25262	0.00	14,354.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-25263	0.00	36.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-25264	0.00	864.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-25265	0.00	22,783.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-25266	0.00	3,204.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/12/2021	2112-25267	0.00	47,697.29	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/12/2021	2112-25268	0.00	53,596.47	R	Wheels Private Hire Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2021	2112-25269	0.00	8.58	R	Wheels Private Hire Ltd	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/12/2021	2112-25270	0.00	366.52	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/12/2021	2112-25271	0.00	626.06	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/12/2021	2112-25272	0.00	621.09	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/12/2021	2112-25273	0.00	10,879.84	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	14/12/2021	2112-25274	0.00	835.30	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/12/2021	2112-25275	0.00	11,184.81	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/12/2021	2112-25276	0.00	8.55	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/12/2021	2112-25277	0.00	615.95	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/12/2021	2112-25278	0.00	10,653.75	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25279	0.00	818.62	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/12/2021	2112-25280	0.00	10,858.95	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/12/2021	2112-25281	0.00	277.38	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/12/2021	2112-25282	0.00	767.75	R	Whistl UK Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-25283	0.00	200.00	R	WHITE LAITH PRIMARY SCHOOL FUND	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25284	0.00	1,800.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-25285	0.00	1,275.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2112-25286	0.00	750.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25287	0.00	18,940.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-25288	0.00	375.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2112-25289	0.00	62,500.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-25290	0.00	2,980.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25291	0.00	150.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25292	0.00	300.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25293	0.00	2,190.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25294	0.00	75.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25295	0.00	675.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25296	0.00	1,125.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25297	0.00	1,200.00	R	White Lift Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/11/2021	2112-25298	0.00	22.95	R	White Ribbon Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	05/11/2021	2112-25299	0.00	-1.00	R	White Rose	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	05/11/2021	2112-25300	0.00	13.32	R	White Rose	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	22/11/2021	2112-25301	0.00	54.15	R	White Rose	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-25302	0.00	33,660.00	R	White Rose Acadamies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-25303	0.00	3,242.50	R	White Rose Acadamies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25304	0.00	2,099.21	R	White Rose Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25305	0.00	1,798.50	R	White Rose Academies Trust	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25306	0.00	1,277.78	R	White Rose Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-25307	0.00	28,545.00	R	White Rose Academies Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/12/2021	2112-25308	0.00	33,255.00	R	White Rose Academies Trust	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	30/12/2021	2112-25309	0.00	700.00	R	White Rose Academies Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2112-25310	0.00	333.33	R	White Rose Carpets Ltd	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2112-25311	0.00	9.92	R	Whitehall Convenience	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2021	2112-25312	0.00	183.32	R	Whites Stores	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-25313	0.00	1,306.50	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25314	0.00	14,825.04	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25315	0.00	103.35	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Study Books & Equipment	72	10/11/2021	2112-25316	0.00	18.32	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-25317	0.00	595.00	R	Wicked Event Water Services Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25318	0.00	1,875.00	R	Wicked Event Water Services Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2021	2112-25319	0.00	20.00	R	Wickes Building	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/11/2021	2112-25320	0.00	81.00	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2021	2112-25321	0.00	49.72	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/11/2021	2112-25322	0.00	19.00	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2112-25323	0.00	26.67	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2021	2112-25324	0.00	4.45	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-25325	0.00	52.50	R	Wickes Pudsey	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25326	0.00	97,835.40	R	WIDER OPTIONS LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2112-25327	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-25328	0.00	615.06	R	Wigton Moor Playschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25329	0.00	3,150.99	R	Wigton Moor Playschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25330	0.00	108.30	R	Wigton Moor Playschool	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25331	0.00	310.05	R	Wigton Moor Playschool	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-25332	0.00	500.00	R	Wike Ridge In Bloom	No
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/12/2021	2112-25333	0.00	2,000.00	R	Wike Ridge In Bloom	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-25334	0.00	120.00	R	Wild Public Relations Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-25335	0.00	1,010.75	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	16/12/2021	2112-25336	0.00	1,010.75	R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-25337	0.00	2,737.89	R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2112-25338	0.00	2,275.00	R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/12/2021	2112-25339	0.00	49,177.80	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	02/12/2021	2112-25340	0.00	49,177.80	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25341	0.00	53,731.38	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/12/2021	2112-25342	0.00	49,177.80	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	10/12/2021	2112-25343	0.00	3,292.94	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	13/12/2021	2112-25344	0.00	2,352.10	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/12/2021	2112-25345	0.00	8,865.72	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25346	0.00	27.96	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25347	0.00	168.01	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25348	0.00	450.00	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25349	0.00	134.18	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25350	0.00	111.20	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25351	0.00	46.60	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25352	0.00	55.28	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/12/2021	2112-25353	0.00	50.94	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Placement Support	550	22/12/2021	2112-25354	0.00	2,138.98	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/12/2021	2112-25355	0.00	45.96	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25356	0.00	34,243.20	R	Wilfward Family Trust	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2021	2112-25357	0.00	154.68	R	Wilkes Catering Suppli	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-25358	0.00	31.69	R	Wilkes Catering Suppli	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-25359	0.00	70.14	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/12/2021	2112-25360	0.00	-9.01	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-25361	0.00	41.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-25362	0.00	129.56	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25363	0.00	1.40	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25364	0.00	263.12	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25365	0.00	150.88	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25366	0.00	174.44	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25367	0.00	230.58	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25368	0.00	28.38	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25369	0.00	236.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-25370	0.00	28.10	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-25371	0.00	50.79	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2112-25372	0.00	112.29	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2021	2112-25373	0.00	13.09	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/12/2021	2112-25374	0.00	117.05	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2021	2112-25375	0.00	78.32	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/12/2021	2112-25376	0.00	301.07	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	20/12/2021	2112-25377	0.00	322.60	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2112-25378	0.00	40.39	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2112-25379	0.00	367.40	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2112-25380	0.00	131.31	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	22/12/2021	2112-25381	0.00	69.21	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2112-25382	0.00	15.27	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2112-25383	0.00	262.50	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-25384	0.00	124.83	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-25385	0.00	196.40	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-25386	0.00	79.97	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2021	2112-25387	0.00	61.09	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-25388	0.00	114.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/12/2021	2112-25389	0.00	21.18	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	30/12/2021	2112-25390	0.00	30.15	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	30/12/2021	2112-25391	0.00	-6.50	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25392	0.00	7.66	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25393	0.00	219.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25394	0.00	32.13	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25395	0.00	204.93	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25396	0.00	56.40	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25397	0.00	51.15	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25398	0.00	151.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25399	0.00	75.20	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/12/2021	2112-25400	0.00	219.53	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25401	0.00	121.72	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25402	0.00	77.32	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25403	0.00	74.46	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25404	0.00	60.14	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25405	0.00	80.19	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25406	0.00	71.60	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25407	0.00	71.60	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25408	0.00	147.50	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25409	0.00	61.58	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25410	0.00	221.96	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25411	0.00	71.60	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25412	0.00	243.86	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25413	0.00	34.95	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25414	0.00	136.04	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25415	0.00	71.60	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-25416	0.00	103.10	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/12/2021	2112-25417	0.00	29.95	R	Wilkies	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2021	2112-25418	0.00	58.71	R	Wilkies	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/11/2021	2112-25419	0.00	5.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/11/2021	2112-25420	0.00	53.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/11/2021	2112-25421	0.00	87.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-25422	0.00	18.04	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	11/11/2021	2112-25423	0.00	3.75	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-25424	0.00	23.33	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/11/2021	2112-25425	0.00	100.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/11/2021	2112-25426	0.00	13.75	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2112-25427	0.00	17.58	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	15/11/2021	2112-25428	0.00	42.10	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2112-25429	0.00	109.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	17/11/2021	2112-25430	0.00	38.00	R	Wilko Retail Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-25431	0.00	6.75	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2021	2112-25432	0.00	20.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2112-25433	0.00	20.60	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	24/11/2021	2112-25434	0.00	6.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/11/2021	2112-25435	0.00	-20.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/11/2021	2112-25436	0.00	41.21	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2021	2112-25437	0.00	19.90	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2112-25438	0.00	2.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2112-25439	0.00	26.21	R	Wilko Retail Limited	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-25440	0.00	22.08	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Premises	Maintenance Of Buildings	101	04/11/2021	2112-25441	0.00	171.00	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Premises	Maintenance Of Buildings	101	11/11/2021	2112-25442	0.00	23.00	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2112-25443	0.00	41.67	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2021	2112-25444	0.00	21.00	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/11/2021	2112-25445	0.00	37.50	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2112-25446	0.00	51.25	R	Wilko.Com	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/12/2021	2112-25447	0.00	2,090.00	R	Will Power Generators Ltd	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-25448	0.00	1,250.00	R	William Fletcher	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-25449	0.00	267.00	R	William Fletcher	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-25450	0.00	528.00	R	William Fletcher	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-25451	0.00	438.03	R	William G Search Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2112-25452	0.00	65.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-25453	0.00	189.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-25454	0.00	563.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2021	2112-25455	0.00	50.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25456	0.00	127.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25457	0.00	83.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25458	0.00	83.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25459	0.00	198.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-25460	0.00	50.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/12/2021	2112-25461	0.00	105.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	31/12/2021	2112-25462	0.00	395.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25463	0.00	176.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25464	0.00	176.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-25465	0.00	2,362.50	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-25466	0.00	2,767.50	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	07/12/2021	2112-25467	0.00	26,452.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	SEN Placements	566	08/12/2021	2112-25468	0.00	1,462.50	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/12/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/12/2021	2112-25469	0.00	3,500.00	C	William J Richardson	No
Leeds City Council	31/12/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	30/12/2021	2112-25470	0.00	1,298.35	C	William McVicker	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	31/12/2021	2112-25471	0.00	8,131.00	R	WILLIAM MERRITT DLC	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	09/12/2021	2112-25472	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2021	2112-25473	0.00	-152.91	R	William Thompson (York) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2021	2112-25474	0.00	1,183.84	R	William Thompson (York) Ltd	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/12/2021	2112-25475	0.00	49.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2112-25476	0.00	269.28	R	Williscroft & Co	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	17/12/2021	2112-25477	0.00	272,452.95	C	Willmott Dixon Construction Ltd	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25478	0.00	2,859.60	R	Willow House	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-25479	0.00	1,585.60	R	Willow Park Care Home	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-25480	0.00	6,572.70	R	Willow Tree Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25481	0.00	6,740.17	R	Willow Tree Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25482	0.00	702.00	R	Willow Tree Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2112-25483	0.00	918.00	R	Willow Tree Nursery	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-25484	0.00	7,410.60	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	08/12/2021	2112-25485	0.00	5,980.68	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2021	2112-25486	0.00	1,442.15	R	Wilsons (Crossgates) L	Yes
Leeds City Council	31/12/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	23/12/2021	2112-25487	0.00	250.00	C	Wilsons Solictors	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-25488	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2021	2112-25489	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2021	2112-25490	0.00	305.50	R	Windmill Daycare	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2112-25491	0.00	162.50	R	Windmill Daycare	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25492	0.00	40.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25493	0.00	40.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25494	0.00	80.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2112-25495	0.00	115.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-25496	0.00	285.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25497	0.00	40.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-25498	0.00	189.50	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25499	0.00	511.06	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-25500	0.00	6,957.11	R	Windsor Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-25501	0.00	7,012.98	R	Windsor Court Care Home	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2021	2112-25502	0.00	2,000.00	R	Winn Solicitors	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-25503	0.00	2,255.40	R	Winserve Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	22/12/2021	2112-25504	0.00	9,426.05	R	Winserve Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-25505	0.00	5,918.68	R	Winserve Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-25506	0.00	2,442.72	R	Winserve Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-25507	0.00	5,583.60	R	Winserve Care Services Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-25508	0.00	1,664.40	R	Winserve Care Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-25509	0.00	5,280.00	R	Winter Service Solutions Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Premises	Highways Maintenance	145	31/12/2021	2112-25510	0.00	4,840.00	R	Winter Service Solutions Ltd	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-25511	0.00	160.00	R	Wintons The Blind Company	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25512	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/11/2021	2112-25513	0.00	121.02	R	Wish.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	29/11/2021	2112-25514	0.00	22.25	R	Wish.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/12/2021	2112-25515	0.00	104,659.66	R	Witherslack Integrated Provision	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	18/11/2021	2112-25516	0.00	15.00	R	Wly*natexpressrewards	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2112-25517	0.00	90.05	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/11/2021	2112-25518	0.00	20.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2021	2112-25519	0.00	36.61	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/11/2021	2112-25520	0.00	1.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2021	2112-25521	0.00	8.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2112-25522	0.00	29.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2112-25523	0.00	41.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/11/2021	2112-25524	0.00	14.34	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/11/2021	2112-25525	0.00	4.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/11/2021	2112-25526	0.00	12.68	R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2112-25527	0.00	5.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/11/2021	2112-25528	0.00	2.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2021	2112-25529	0.00	11.90	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-25530	0.00	9.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-25531	0.00	1.81	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/11/2021	2112-25532	0.00	16.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2112-25533	0.00	3.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/11/2021	2112-25534	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-25535	0.00	5.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2021	2112-25536	0.00	5.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/11/2021	2112-25537	0.00	1.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-25538	0.00	12.09	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	12/11/2021	2112-25539	0.00	5.94	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	12/11/2021	2112-25540	0.00	150.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-25541	0.00	17.91	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2112-25542	0.00	11.01	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-25543	0.00	50.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	15/11/2021	2112-25544	0.00	21.31	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2112-25545	0.00	6.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/11/2021	2112-25546	0.00	25.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-25547	0.00	138.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/11/2021	2112-25548	0.00	3.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2021	2112-25549	0.00	6.60	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2112-25550	0.00	9.14	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2112-25551	0.00	166.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	17/11/2021	2112-25552	0.00	12.95	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/11/2021	2112-25553	0.00	20.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	18/11/2021	2112-25554	0.00	2.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/11/2021	2112-25555	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-25556	0.00	3.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-25557	0.00	23.16	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2021	2112-25558	0.00	16.57	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	22/11/2021	2112-25559	0.00	50.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-25560	0.00	83.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-25561	0.00	9.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/11/2021	2112-25562	0.00	3.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2112-25563	0.00	16.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/11/2021	2112-25564	0.00	2.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/11/2021	2112-25565	0.00	1.15	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2112-25566	0.00	13.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-25567	0.00	18.74	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/11/2021	2112-25568	0.00	23.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2112-25569	0.00	20.04	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-25570	0.00	6.89	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2112-25571	0.00	3.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/11/2021	2112-25572	0.00	17.24	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2021	2112-25573	0.00	140.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/11/2021	2112-25574	0.00	4.90	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2112-25575	0.00	500.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-25576	0.00	44.56	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2112-25577	0.00	12.15	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-25578	0.00	133.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	29/11/2021	2112-25579	0.00	132.52	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-25580	0.00	2.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-25581	0.00	181.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-25582	0.00	28.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2021	2112-25583	0.00	6.94	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2021	2112-25584	0.00	11.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	30/11/2021	2112-25585	0.00	54.91	R	Wm Morrisons Store	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-25586	0.00	845.00	R	Wolfstar Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-25587	0.00	448.77	R	Wolseley Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2112-25588	0.00	408.77	R	Wolseley Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-25589	0.00	17.91	R	Wolseley Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2112-25590	0.00	113.10	R	Wolseley Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2112-25591	0.00	5.13	R	Wolseley Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2021	2112-25592	0.00	444,333.91	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25593	0.00	3.21	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25594	0.00	3.95	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25595	0.00	53.08	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25596	0.00	56.85	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25597	0.00	160.77	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25598	0.00	42.52	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2021	2112-25599	0.00	21.21	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/12/2021	2112-25600	0.00	160.75	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/12/2021	2112-25601	0.00	502,054.38	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/12/2021	2112-25602	0.00	145.67	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/12/2021	2112-25603	0.00	21.36	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/12/2021	2112-25604	0.00	371.01	R	WOLSELEY UK LTD	No
Leeds City Council	31/12/2021	City Development	Regeneration	Capital	OTHER COSTS	7	15/12/2021	2112-25605	0.00	6,210.80	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25606	0.00	28,900.28	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25607	0.00	4,100.04	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25608	0.00	14,149.72	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-25609	0.00	7,477.28	R	Woodhouse Cottage Priory	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-25610	0.00	8,131.68	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25611	0.00	20,683.84	R	Woodhouse Cottage Priory	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25612	0.00	21,992.28	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-25613	0.00	1,489.80	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-25614	0.00	1,319.16	R	Woodlands Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	08/12/2021	2112-25615	0.00	10,015.08	R	Woodleigh Community Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25616	0.00	10,730.52	R	Woodleigh Community Care	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/12/2021	2112-25617	0.00	3,763.52	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-25618	0.00	29,696.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25619	0.00	27,156.72	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25620	0.00	84,211.29	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25621	0.00	201,484.28	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25622	0.00	57,738.40	R	Woodleigh Community Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/12/2021	2112-25623	0.00	300.00	R	Woodlesford Methodist Chapel	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/12/2021	2112-25624	0.00	693.66	R	Woodmansterne Publications Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25625	0.00	700.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25626	0.00	700.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25627	0.00	700.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-25628	0.00	700.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-25629	0.00	1,190.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2112-25630	0.00	2,460.00	R	Word Of Faith Bible Church	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17/11/2021	2112-25631	0.00	19.10	R	Wordpress Wcmp53en9q	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2112-25632	0.00	18,454.00	R	Workhouse Fitness	No
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/12/2021	2112-25633	0.00	379.00	R	Working Planet Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/11/2021	2112-25634	0.00	33.58	R	Workwear Express	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-25635	0.00	11.30	R	Workwear Express	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-25636	0.00	67.55	R	Workwear Express	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/11/2021	2112-25637	0.00	257.09	R	Workwear Express	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-25638	0.00	185.50	R	Workwear Express	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2112-25639	0.00	21.00	R	Workwear Express	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-25640	0.00	50.00	R	World Beeni Sports Federation	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-25641	0.00	172.00	R	World On Our Doorstep	No
Leeds City Council	31/12/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/11/2021	2112-25642	0.00	38.45	R	Worldpay Consumables	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	21/12/2021	2112-25643	0.00	134.80	R	WORLDPAY LIMITED	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-25644	0.00	8,395.00	R	Worldwide Travel Solutions	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2112-25645	0.00	50.00	R	Wouter Maria Jansen	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/12/2021	2112-25646	0.00	1,010.75	R	Wpa Pinfold Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2021	2112-25647	0.00	17.00	R	Wp-The British Ass	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-25648	0.00	2,018.28	R	WR Signature Operations Ltd (Bushey)	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-25649	0.00	638.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-25650	0.00	90.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2112-25651	0.00	120.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2112-25652	0.00	90.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-25653	0.00	425.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-25654	0.00	363.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-25655	0.00	90.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-25656	0.00	1,544.00	R	Wrightway UK Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2021	2112-25657	0.00	1,252.95	R	Wrixon Security Services Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2112-25658	0.00	2,289.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-25659	0.00	2,082.82	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/12/2021	2112-25660	0.00	3,907.24	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	07/12/2021	2112-25661	0.00	9,447.62	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	08/12/2021	2112-25662	0.00	1,354.23	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	13/12/2021	2112-25663	0.00	7,441.49	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/12/2021	2112-25664	0.00	3,915.63	R	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	15/12/2021	2112-25665	0.00	5,925.48	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	15/12/2021	2112-25666	0.00	2,618.19	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	16/12/2021	2112-25667	0.00	2,126.34	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	16/12/2021	2112-25668	0.00	4,766.15	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-25669	0.00	8,452.26	R	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	16/12/2021	2112-25670	0.00	2,091.09	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	16/12/2021	2112-25671	0.00	2,769.34	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-25672	0.00	18,003.56	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-25673	0.00	1,413.75	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-25674	0.00	33,463.69	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-25675	0.00	19,540.83	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	20/12/2021	2112-25676	0.00	1,650.53	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-25677	0.00	1,791.28	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-25678	0.00	2,127.45	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-25679	0.00	3,779.05	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-25680	0.00	9,309.40	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	22/12/2021	2112-25681	0.00	4,781.40	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-25682	0.00	18,003.56	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-25683	0.00	4,377.70	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-25684	0.00	1,049.64	R	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	23/12/2021	2112-25685	0.00	3,066.52	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23/12/2021	2112-25686	0.00	30,966.47	R	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	30/12/2021	2112-25687	0.00	-18,003.56	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	30/12/2021	2112-25688	0.00	5,924.15	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/12/2021	2112-25689	0.00	44,004.13	R	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Regeneration	Capital	OTHER COSTS	7	30/12/2021	2112-25690	0.00	17,537.31	C	WSP UK LTD	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/12/2021	2112-25691	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/11/2021	2112-25692	0.00	28.93	R	Www.Aldi.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2112-25693	0.00	19.94	R	Www.Aldi.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-25694	0.00	76.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2112-25695	0.00	56.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-25696	0.00	51.50	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-25697	0.00	18.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-25698	0.00	35.56	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/11/2021	2112-25699	0.00	109.68	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-25700	0.00	221.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/11/2021	2112-25701	0.00	1,041.57	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-25702	0.00	59.98	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2112-25703	0.00	27.42	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-25704	0.00	7.95	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-25705	0.00	70.22	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2112-25706	0.00	105.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/11/2021	2112-25707	0.00	471.62	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-25708	0.00	71.45	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2112-25709	0.00	-559.99	R	Www.Arcteryx.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2112-25710	0.00	-280.00	R	Www.Arcteryx.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2021	2112-25711	0.00	239.70	R	Www.Bestway.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2021	2112-25712	0.00	343.01	R	Www.Bestway.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/11/2021	2112-25713	0.00	213.62	R	Www.Cakecraftworld.Co.	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2112-25714	0.00	20.00	R	Www.Coram.Org.Uk	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/11/2021	2112-25715	0.00	41.79	R	Www.Cutpricewholesaler	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2021	2112-25716	0.00	290.50	R	Www.Dyslexiaactionshop	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-25717	0.00	51.58	R	Www.Easyfloristsupplie	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-25718	0.00	15.00	R	Www.Energ.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-25719	0.00	399.60	R	Www.Farmandcountrydire	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25720	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25721	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	04/11/2021	2112-25722	0.00	272.32	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-25723	0.00	296.00	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	18/11/2021	2112-25724	0.00	296.00	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2112-25725	0.00	433.80	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25726	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25727	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25728	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25729	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2112-25730	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	12/11/2021	2112-25731	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-25732	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-25733	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2112-25734	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-25735	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2112-25736	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-25737	0.00	16.83	R	Www.Groireland.Ie	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2021	2112-25738	0.00	11.50	R	Www.Gtkartingleeds.Co.	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/11/2021	2112-25739	0.00	40.00	R	Www.Guaranteed4less.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Catering Service	233	09/11/2021	2112-25740	0.00	40.69	R	Www.Harfieldtablew	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/11/2021	2112-25741	0.00	220.16	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021	2112-25742	0.00	44.99	R	Www.Hmv.Com	Yes
Leeds City Council	31/12/2021	City Development	Planning & Sustainable Development	Employees	Training & Development	70	16/11/2021	2112-25743	0.00	25.00	R	Www.Hotspaces.Org	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2112-25744	0.00	71.16	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-25745	0.00	144.00	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-25746	0.00	21.38	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/11/2021	2112-25747	0.00	493.33	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/11/2021	2112-25748	0.00	152.68	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/11/2021	2112-25749	0.00	202.08	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-25750	0.00	188.00	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/11/2021	2112-25751	0.00	96.76	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	03/11/2021	2112-25752	0.00	19.90	R	Www.Insaneair.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2112-25753	0.00	325.00	R	Www.Iowa.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Employees	Training & Development	70	18/11/2021	2112-25754	0.00	-288.00	R	Www.Irrv.Org.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	18/11/2021	2112-25755	0.00	2,300.28	R	Www.Jigsaw24.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-25756	0.00	168.09	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-25757	0.00	144.33	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2112-25758	0.00	126.01	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2021	2112-25759	0.00	147.43	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/11/2021	2112-25760	0.00	83.32	R	Www.Johnlewis.Com	Yes
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Materials	205	11/11/2021	2112-25761	0.00	233.25	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-25762	0.00	41.67	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-25763	0.00	41.67	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	29/11/2021	2112-25764	0.00	41.67	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2112-25765	0.00	9.98	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/11/2021	2112-25766	0.00	77.40	R	Www.Laver.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2021	2112-25767	0.00	236.72	R	Www.Laver.Co.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2112-25768	0.00	95.00	R	Www.Lesar.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2021	2112-25769	0.00	61.25	R	Www.Lincat.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	25/10/2021	2112-25770	0.00	825.05	R	Www.Liverpool.Ac.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	18/11/2021	2112-25771	0.00	-587.65	R	Www.Liverpool.Ac.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	11/11/2021	2112-25772	0.00	214.80	R	Www.Local.Gov.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2021	2112-25773	0.00	53.88	R	Www.Lockhartcatering.C	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-25774	0.00	86.76	R	Www.Lockhartcatering.C	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2021	2112-25775	0.00	69.72	R	Www.Lockhartcatering.C	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22/11/2021	2112-25776	0.00	136.07	R	Www.Lockhartcatering.C	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-25777	0.00	94.47	R	Www.Longacres.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2112-25778	0.00	185.85	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-25779	0.00	390.02	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-25780	0.00	152.02	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Environmental Health	Premises	Cleaning Maintenance & Toiletries	127	05/11/2021	2112-25781	0.00	27.48	R	Www.Maclingroup.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2112-25782	0.00	189.13	R	Www.Mesh-Direct Busine	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/11/2021	2112-25783	0.00	144.53	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-25784	0.00	56.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-25785	0.00	200.93	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-25786	0.00	13.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-25787	0.00	-720.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-25788	0.00	96.02	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	01/11/2021	2112-25789	0.00	684.52	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	01/11/2021	2112-25790	0.00	112.65	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-25791	0.00	-0.01	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-25792	0.00	-0.01	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	05/11/2021	2112-25793	0.00	910.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	08/11/2021	2112-25794	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25795	0.00	81.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25796	0.00	68.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25797	0.00	76.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	09/11/2021	2112-25798	0.00	90.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	09/11/2021	2112-25799	0.00	139.10	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25800	0.00	16.45	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25801	0.00	138.93	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25802	0.00	68.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/11/2021	2112-25803	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25804	0.00	10.30	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25805	0.00	16.45	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25806	0.00	84.44	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	16/11/2021	2112-25807	0.00	112.65	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25808	0.00	295.72	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25809	0.00	49.33	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25810	0.00	74.84	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	16/11/2021	2112-25811	0.00	90.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2112-25812	0.00	742.32	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	17/11/2021	2112-25813	0.00	630.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	18/11/2021	2112-25814	0.00	280.00	R	Www.Microlinkpc.Co	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	22/11/2021	2112-25815	0.00	144.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	22/11/2021	2112-25816	0.00	56.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/11/2021	2112-25817	0.00	246.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	24/11/2021	2112-25818	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	24/11/2021	2112-25819	0.00	350.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/11/2021	2112-25820	0.00	480.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2112-25821	0.00	683.60	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-25822	0.00	-618.60	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	26/11/2021	2112-25823	0.00	90.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-25824	0.00	57.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	26/11/2021	2112-25825	0.00	112.65	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2112-25826	0.00	-742.32	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-25827	0.00	119.77	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	29/11/2021	2112-25828	0.00	170.43	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2112-25829	0.00	76.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/11/2021	2112-25830	0.00	171.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/11/2021	2112-25831	0.00	171.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Occupational Health	85	29/11/2021	2112-25832	0.00	138.93	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/11/2021	2112-25833	0.00	189.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2021	2112-25834	0.00	180.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2112-25835	0.00	699.24	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2021	2112-25836	0.00	119.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/11/2021	2112-25837	0.00	8.59	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2112-25838	0.00	289.67	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	18/11/2021	2112-25839	0.00	91.04	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	19/11/2021	2112-25840	0.00	52.43	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2112-25841	0.00	163.76	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2112-25842	0.00	150.92	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2112-25843	0.00	11.00	R	Www.Northyorks.Gov.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2021	2112-25844	0.00	13.33	R	Www.Nscd.Ac.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2112-25845	0.00	52.85	R	Www.Officesupplies.Org	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	10/11/2021	2112-25846	0.00	2.08	R	Www.Openparking.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	10/11/2021	2112-25847	0.00	2.75	R	Www.Openparking.Co	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/11/2021	2112-25848	0.00	23.50	R	Www.Outdooraction.Co.U	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2112-25849	0.00	67.19	R	Www.Ovh.Com	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2112-25850	0.00	30.30	R	Www.Paperbagco.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2112-25851	0.00	38.80	R	Www.Paperbagco.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	05/11/2021	2112-25852	0.00	67.00	R	Www.Petsathome.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2112-25853	0.00	20.01	R	Www.Petshopbowl.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Premises	General Maintenance	104	19/11/2021	2112-25854	0.00	98.47	R	Www.Pinbax.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2112-25855	0.00	297.59	R	Www.Pitchcare.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-25856	0.00	89.47	R	Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-25857	0.00	68.79	R	Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2112-25858	0.00	46.85	R	Www.Preservationequipm	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2021	2112-25859	0.00	251.95	R	Www.Preservationequipm	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2112-25860	0.00	2,113.29	R	Www.Richersounds.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/11/2021	2112-25861	0.00	5,819.66	R	Www.Riponfarmservices.	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/11/2021	2112-25862	0.00	324.65	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-25863	0.00	93.22	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	18/11/2021	2112-25864	0.00	441.60	R	Www.S1jobs.Com	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/11/2021	2112-25865	0.00	106.71	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Repairs & Adapts - Buildings	191	16/11/2021	2112-25866	0.00	-19.00	R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Transport	Public Transport Expenses	310	23/11/2021	2112-25867	0.00	16.10	R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02/11/2021	2112-25868	0.00	474.92	R	Www.Solopress.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	16/11/2021	2112-25869	0.00	249.99	R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	23/11/2021	2112-25870	0.00	20.82	R	Www.Spareroom.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	09/11/2021	2112-25871	0.00	458.33	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/11/2021	2112-25872	0.00	99.85	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/11/2021	2112-25873	0.00	248.33	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Recreation	Employees	Training & Development	70	30/11/2021	2112-25874	0.00	156.79	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2112-25875	0.00	196.35	R	Www.Studio.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/11/2021	2112-25876	0.00	13.72	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/11/2021	2112-25877	0.00	15.00	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/11/2021	2112-25878	0.00	32.50	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/11/2021	2112-25879	0.00	13.72	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/11/2021	2112-25880	0.00	14.90	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	05/11/2021	2112-25881	0.00	306.00	R	Www.Thelawsociety.Org	Yes
Leeds City Council	31/12/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	26/11/2021	2112-25882	0.00	200.00	R	Www.Thelawsociety.Org	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2112-25883	0.00	58.21	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2021	2112-25884	0.00	14.16	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2112-25885	0.00	18.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/11/2021	2112-25886	0.00	-105.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/11/2021	2112-25887	0.00	60.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2112-25888	0.00	33.33	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/11/2021	2112-25889	0.00	27.50	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2112-25890	0.00	55.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/11/2021	2112-25891	0.00	17.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2112-25892	0.00	-60.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/11/2021	2112-25893	0.00	80.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2112-25894	0.00	60.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2021	2112-25895	0.00	150.32	R	Www.Totalid.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/11/2021	2112-25896	0.00	147.33	R	Www.Trimmingshop.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/11/2021	2112-25897	0.00	276.91	R	Www.Truetraders.Co.Uk	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/11/2021	2112-25898	0.00	-82.97	R	Www.Uk.Rs-Online.C	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2021	2112-25899	0.00	108.00	R	Www.Ukpackaging.Com	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2021	2112-25900	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2112-25901	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2112-25902	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/11/2021	2112-25903	0.00	40.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2112-25904	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2112-25905	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-25906	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2112-25907	0.00	5.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2112-25908	0.00	18.18	R	Www.Vetuk.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/11/2021	2112-25909	0.00	63.00	R	Www.Ypo.Co.Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/12/2021	2112-25910	0.00	359.94	R	WYBONE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Strategic Accounts	Strategic	External Income	NNDR Income	994	31/12/2021	2112-25911	0.00	596,242.00	R	WYCA General Operating Account	No
Leeds City Council	31/12/2021	City Development	Highways	Capital	OTHER COSTS	7	31/12/2021	2112-25912	0.00	27,450.00	C	WYCA General Operating Account	No
Leeds City Council as Accountable Body	31/12/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/12/2021	2112-25913	0.00	5,770.60	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-25914	0.00	105.00	R	WYCH SIGN LTD	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/12/2021	2112-25915	0.00	835.72	R	Wykebeck Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/12/2021	2112-25916	0.00	23,289.67	R	Wykebeck Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-25917	0.00	40,976.47	R	Wykebeck Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/12/2021	2112-25918	0.00	25,970.35	R	Wykebeck Court Care Home	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-25919	0.00	65.14	R	Wykebeck Court Care Home	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2112-25920	0.00	3,569.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2112-25921	0.00	1,922.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-25922	0.00	6,293.64	R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/12/2021	2112-25923	0.00	216.90	R	Xerox (UK) Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/12/2021	2112-25924	0.00	201.15	R	Xerox (UK) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-25925	0.00	18.00	R	Xiaohong Dai	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-25926	0.00	10.80	R	Xiaohong Dai	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-25927	0.00	27.00	R	Xiaohong Dai	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-25928	0.00	70.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	17/12/2021	2112-25929	0.00	16,296.18	R	XL Gym Interiors Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2112-25930	0.00	6.17	R	Xplore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2112-25931	0.00	2.00	R	Xplore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2112-25932	0.00	6.66	R	Xplore	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2112-25933	0.00	11.67	R	Xtras	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2021	2112-25934	0.00	698.10	R	Y Graham-Roe	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-25935	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	24/12/2021	2112-25936	0.00	5,000.00	R	YAMSEN	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/12/2021	2112-25937	0.00	150.00	R	YAMSEN	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/11/2021	2112-25938	0.00	11.00	R	Yangtze Bradford	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Premises	Fixtures & Fittings	131	22/11/2021	2112-25939	0.00	24.99	R	Yankee Store	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2112-25940	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2021	2112-25941	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25942	0.00	98.95	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25943	0.00	266.42	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25944	0.00	1,321.60	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25945	0.00	262.30	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25946	0.00	123.70	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25947	0.00	193.75	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25948	0.00	410.51	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2112-25949	0.00	346.45	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-25950	0.00	375.38	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-25951	0.00	491.52	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-25952	0.00	77.17	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-25953	0.00	1,009.21	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-25954	0.00	162.57	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-25955	0.00	87.42	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25956	0.00	428.87	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25957	0.00	75.84	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25958	0.00	183.49	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25959	0.00	867.19	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25960	0.00	85.27	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25961	0.00	35.59	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2112-25962	0.00	1,054.76	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25963	0.00	35.59	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25964	0.00	61.33	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25965	0.00	112.81	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25966	0.00	118.65	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25967	0.00	277.13	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25968	0.00	39.54	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25969	0.00	39.54	R	YBL LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/12/2021	2112-25970	0.00	136.62	R	YBL LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-25971	0.00	30.00	R	Yemane Tesfaldet	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	08/12/2021	2112-25972	0.00	2,745.84	R	Yew Tree Care Centre	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Other	114	16/12/2021	2112-25973	0.00	4,438.59	R	YLEM Energy Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Waste Management	Premises	Other	114	30/12/2021	2112-25974	0.00	4,345.77	R	YLEM Energy Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-25975	0.00	31.50	R	Yodit Hagos	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/12/2021	2112-25976	0.00	3,824.00	R	Yoga Hero	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-25977	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	22/12/2021	2112-25978	0.00	941.16	R	Yolka Digital Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/12/2021	2112-25979	0.00	175.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/12/2021	2112-25980	0.00	2,898.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/12/2021	2112-25981	0.00	-873.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-25982	0.00	2,725.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-25983	0.00	2,949.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-25984	0.00	-818.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/12/2021	2112-25985	0.00	-679.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/11/2021	2112-25986	0.00	387.50	R	York Coffee Emporium Li	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2021	2112-25987	0.00	2,026.67	R	York House Hotel	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	29/11/2021	2112-25988	0.00	375.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2021	2112-25989	0.00	99.10	R	York Survey Supply	Yes
Leeds City Council	31/12/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/12/2021	2112-25990	0.00	109.00	R	YORK SURVEY SUPPLY CENTRE	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2112-25991	0.00	1,228.80	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2021	2112-25992	0.00	1,011.42	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25993	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25994	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	09/12/2021	2112-25995	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2112-25996	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	17/12/2021	2112-25997	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	17/12/2021	2112-25998	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	17/12/2021	2112-25999	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-26000	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	24/12/2021	2112-26001	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-26002	0.00	5,575.29	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-26003	0.00	7,617.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	08/12/2021	2112-26004	0.00	147.84	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/12/2021	2112-26005	0.00	808.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	08/12/2021	2112-26006	0.00	213.24	R	Yorkshire And Humber Healthcare Alliance	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-26007	0.00	7,738.10	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/12/2021	2112-26008	0.00	5,671.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26009	0.00	8,098.67	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-26010	0.00	305.09	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26011	0.00	5,704.56	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26012	0.00	5,692.05	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26013	0.00	7,372.89	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-26014	0.00	314.33	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-26015	0.00	6,000.00	R	Yorkshire Business Group Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	08/12/2021	2112-26016	0.00	2,369.64	R	YORKSHIRE CARE GROUP	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2112-26017	0.00	586.00	R	Yorkshire Choice Ltd	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	10/12/2021	2112-26018	0.00	124.44	R	YORKSHIRE CLEANING EQUIPMENT	No
Leeds City Council	31/12/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	31/12/2021	2112-26019	0.00	165.70	R	YORKSHIRE CLEANING EQUIPMENT	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2112-26020	0.00	340.00	R	Yorkshire Flapjack	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2112-26021	0.00	40.00	R	Yorkshire Health And Spor	Yes
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2112-26022	0.00	469.60	R	Yorkshire Housing	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-26023	0.00	1,240.00	R	Yorkshire Housing	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-26024	0.00	482.08	R	Yorkshire Housing	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2112-26025	0.00	484.33	R	Yorkshire Housing	No
Leeds City Council	31/12/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2112-26026	0.00	365.86	R	Yorkshire Housing	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/12/2021	2112-26027	0.00	977.40	R	Yorkshire Housing	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	02/11/2021	2112-26028	0.00	19,874.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/11/2021	2112-26029	0.00	8.73	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	03/11/2021	2112-26030	0.00	6.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	04/11/2021	2112-26031	0.00	2.93	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	04/11/2021	2112-26032	0.00	16.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/11/2021	2112-26033	0.00	177.49	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	04/11/2021	2112-26034	0.00	-6.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-26035	0.00	382.43	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2112-26036	0.00	96.47	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	05/11/2021	2112-26037	0.00	6.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2112-26038	0.00	204.05	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2112-26039	0.00	-3.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	09/11/2021	2112-26040	0.00	31,791.89	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/11/2021	2112-26041	0.00	397.34	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2112-26042	0.00	151.22	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2112-26043	0.00	636.96	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	16/11/2021	2112-26044	0.00	30,754.57	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2112-26045	0.00	137.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2112-26046	0.00	528.25	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-26047	0.00	24.54	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/11/2021	2112-26048	0.00	12.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/11/2021	2112-26049	0.00	-8.73	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	23/11/2021	2112-26050	0.00	117.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	23/11/2021	2112-26051	0.00	31,490.94	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	23/11/2021	2112-26052	0.00	58.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	23/11/2021	2112-26053	0.00	58.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	23/11/2021	2112-26054	0.00	56.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2112-26055	0.00	8.73	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2112-26056	0.00	472.97	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2112-26057	0.00	214.38	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	30/11/2021	2112-26058	0.00	13.38	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	30/11/2021	2112-26059	0.00	40,151.08	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26060	0.00	1.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2112-26061	0.00	21.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26062	0.00	275.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26063	0.00	110.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26064	0.00	43.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26065	0.00	509.47	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26066	0.00	119.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26067	0.00	65.27	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26068	0.00	81.06	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2112-26069	0.00	14.76	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	02/12/2021	2112-26070	0.00	17.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	02/12/2021	2112-26071	0.00	7.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/12/2021	2112-26072	0.00	58.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Resources and Housing	Facilities Management	Supplies and Services	Hospitality	255	03/12/2021	2112-26073	0.00	67.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2112-26074	0.00	233.79	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26075	0.00	3.48	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2112-26076	0.00	59.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26077	0.00	21.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	03/12/2021	2112-26078	0.00	16.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26079	0.00	68.94	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	03/12/2021	2112-26080	0.00	82.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26081	0.00	285.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26082	0.00	3.69	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	03/12/2021	2112-26083	0.00	15.52	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26084	0.00	125.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26085	0.00	24.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	03/12/2021	2112-26086	0.00	17.76	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2112-26087	0.00	14.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	03/12/2021	2112-26088	0.00	51.97	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2021	2112-26089	0.00	-17.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2021	2112-26090	0.00	17.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2112-26091	0.00	144.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2021	2112-26092	0.00	8.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	07/12/2021	2112-26093	0.00	50.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2021	2112-26094	0.00	59.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2021	2112-26095	0.00	156.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/12/2021	2112-26096	0.00	141.69	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2021	2112-26097	0.00	49.54	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2021	2112-26098	0.00	37.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	09/12/2021	2112-26099	0.00	-47.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2112-26100	0.00	-24.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2112-26101	0.00	50.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2112-26102	0.00	86.08	R	YORKSHIRE PURCHASING ORGANISATION	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2112-26103	0.00	27.96	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/12/2021	2112-26104	0.00	205.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2112-26105	0.00	190.53	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2112-26106	0.00	370.33	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2112-26107	0.00	296.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2112-26108	0.00	445.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2112-26109	0.00	48.19	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26110	0.00	19.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/12/2021	2112-26111	0.00	299.69	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26112	0.00	3.72	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26113	0.00	45.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26114	0.00	25.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26115	0.00	95.87	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/12/2021	2112-26116	0.00	43.52	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26117	0.00	108.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Catering Service	233	14/12/2021	2112-26118	0.00	18.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26119	0.00	34.48	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26120	0.00	114.17	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26121	0.00	72.69	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2112-26122	0.00	63.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26123	0.00	18.38	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26124	0.00	58.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26125	0.00	45.19	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26126	0.00	130.62	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/12/2021	2112-26127	0.00	663.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	14/12/2021	2112-26128	0.00	6.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/12/2021	2112-26129	0.00	-15.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/12/2021	2112-26130	0.00	11.64	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/12/2021	2112-26131	0.00	60.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Training & Development	70	17/12/2021	2112-26132	0.00	181.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/12/2021	2112-26133	0.00	203.51	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2112-26134	0.00	170.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2112-26135	0.00	375.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2112-26136	0.00	176.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/12/2021	2112-26137	0.00	57.87	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2021	2112-26138	0.00	152.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/12/2021	2112-26139	0.00	-43.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26140	0.00	236.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26141	0.00	9.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26142	0.00	63.14	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26143	0.00	13.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26144	0.00	67.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2112-26145	0.00	64.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2112-26146	0.00	24.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26147	0.00	59.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2112-26148	0.00	67.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2112-26149	0.00	349.87	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26150	0.00	176.46	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26151	0.00	58.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26152	0.00	30.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26153	0.00	11.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26154	0.00	520.02	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/12/2021	2112-26155	0.00	9.07	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26156	0.00	85.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26157	0.00	61.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-26158	0.00	64.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26159	0.00	58.17	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26160	0.00	116.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2112-26161	0.00	268.31	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2112-26162	0.00	250.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/12/2021	2112-26163	0.00	74.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/12/2021	2112-26164	0.00	39.96	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/12/2021	2112-26165	0.00	160.37	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/12/2021	2112-26166	0.00	133.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	31/12/2021	2112-26167	0.00	9.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26168	0.00	343.23	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26169	0.00	1.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/12/2021	2112-26170	0.00	89.13	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26171	0.00	99.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26172	0.00	3.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26173	0.00	29.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26174	0.00	41.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/12/2021	2112-26175	0.00	124.31	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26176	0.00	3.48	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26177	0.00	6.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/12/2021	2112-26178	0.00	8.26	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/12/2021	2112-26179	0.00	3.62	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26180	0.00	4.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26181	0.00	344.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	31/12/2021	2112-26182	0.00	72.33	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26183	0.00	14.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31/12/2021	2112-26184	0.00	134.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26185	0.00	17.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-26186	0.00	191.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2112-26187	0.00	332.13	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26188	0.00	16.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26189	0.00	3.48	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26190	0.00	3.94	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26191	0.00	4.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26192	0.00	64.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26193	0.00	66.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/12/2021	2112-26194	0.00	166.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26195	0.00	296.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26196	0.00	41.19	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2112-26197	0.00	27.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/12/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2112-26198	0.00	314.00	R	Yorkshire Small Animal Boarding	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-26199	0.00	400.00 C		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/12/2021	2112-26200	0.00	5,000.00 C		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2112-26201	0.00	786,545.94 R		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/12/2021	2112-26202	0.00	64,812.41 C		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/12/2021	2112-26203	0.00	400.00 C		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	17/12/2021	2112-26204	0.00	991.64	R	Yorkshire Water	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	17/12/2021	2112-26205	0.00	-50.56	R	Yorkshire Water	No
Leeds City Council	31/12/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	17/12/2021	2112-26206	0.00	3,313.88	R	Yorkshire Water	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2112-26207	0.00	39.00 R		YORKSHIRE WATER PLC	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2021	2112-26208	0.00	1,020.00 R		YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-26209	0.00	130.00 R		Yossof Paktiawal.	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/12/2021	2112-26210	0.00	27,574.29 R		Young Foundations Ltd	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/12/2021	2112-26211	0.00	3,200.13 R		Your Law LLP	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/12/2021	2112-26212	0.00	1,608.00 R		Your Law LLP	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2112-26213	0.00	43.00 R		Your Local Diy Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2021	2112-26214	0.00	100.00 R		Your Local Link	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-26215	0.00	4,595.13 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-26216	0.00	297.78 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-26217	0.00	1,062.78 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-26218	0.00	4,175.71 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-26219	0.00	297.78 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-26220	0.00	1,425.04 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/12/2021	2112-26221	0.00	4,139.00 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	01/12/2021	2112-26222	0.00	297.78 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/12/2021	2112-26223	0.00	1,722.71 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26224	0.00	27.85 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26225	0.00	4,139.36 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-26226	0.00	297.78 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-26227	0.00	1,722.71 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/12/2021	2112-26228	0.00	3,876.10 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	22/12/2021	2112-26229	0.00	297.78 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/12/2021	2112-26230	0.00	1,444.95 R		Your Safe Homecare Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	08/12/2021	2112-26231	0.00	3,976.00 R		Youth Hubz	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26232	0.00	434.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26233	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/12/2021	2112-26234	0.00	115.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/12/2021	2112-26235	0.00	40.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2021	2112-26236	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26237	0.00	434.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26238	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26239	0.00	9.00 R		Z Marcinkeviciene	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/12/2021	2112-26240	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2112-26241	0.00	300.00 R		ZAGNI PHOTOGRAPHY	No
Leeds City Council	31/12/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/12/2021	2112-26242	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/12/2021	2112-26243	0.00	850.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-26244	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2112-26245	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26246	0.00	27.20 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26247	0.00	22.70 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26248	0.00	22.50 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26249	0.00	22.50 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26250	0.00	18.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26251	0.00	18.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26252	0.00	27.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26253	0.00	18.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26254	0.00	27.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26255	0.00	9.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26256	0.00	18.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26257	0.00	18.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26258	0.00	9.00 R		Zakaria Samwill-Janqul	No
Leeds City Council	31/12/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2021	2112-26259	0.00	130.00 R		Zakir Khan Luenkhil	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26260	0.00	21.70 R		Zanda Berzina	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26261	0.00	32.00 R		Zanda Berzina	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/11/2021	2112-26262	0.00	16.66 R		Zara	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26263	0.00	27.00 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26264	0.00	22.50 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26265	0.00	18.00 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26266	0.00	27.00 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26267	0.00	18.00 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26268	0.00	22.50 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26269	0.00	18.00 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26270	0.00	18.00 R		Zari Tsegay	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26271	0.00	93.40 R		Zarin Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26272	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26273	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26274	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26275	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/12/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-26276	0.00	-249.99 R		Zep Uk Ltd	No
Leeds City Council	31/12/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/12/2021	2112-26277	0.00	7,500.00 R		ZEST HEALTH FOR LIFE	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2112-26278	0.00	22,500.00 R		Zest Leeds	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26279	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26280	0.00	9.00 R		Zimeer Bi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26281	0.00	27.00 R		Zimeer Bi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26282	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26283	0.00	18.00 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26284	0.00	43.50 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26285	0.00	22.50 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26286	0.00	18.00 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26287	0.00	18.00 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26288	0.00	18.00 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	10/12/2021	2112-26289	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/12/2021	2112-26290	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2021	2112-26291	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/12/2021	2112-26292	0.00	229.00 R		Zoe Irish	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2112-26293	0.00	80.00 R		Zoe Irish	No
Leeds City Council	31/12/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/12/2021	2112-26294	0.00	259.00 R		Zoe Irish	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2112-26295	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	06/12/2021	2112-26296	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/12/2021	2112-26297	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2112-26298	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-26299	0.00	159.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2112-26300	0.00	193.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/12/2021	2112-26301	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2112-26302	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2112-26303	0.00	15,000.00	R	Zolv.Com Ltd	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2112-26304	0.00	5,327.00	R	Zolv.Com Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26305	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26306	0.00	13.50	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26307	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26308	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26309	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26310	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26311	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26312	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26313	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2021	2112-26314	0.00	150.00	R	Zootech (UK) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2112-26315	0.00	551.50	R	Zootech (UK) Ltd	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2112-26316	0.00	69.98	R	Zoro Uk	Yes
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/11/2021	2112-26317	0.00	315.80	R	Ztl*artisan Bakes Limited	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2112-26318	0.00	6.33	R	Ztl*epic Restaurants Limi	Yes
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	18/11/2021	2112-26319	0.00	12.50	R	Ztl*mr Mackerel Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/11/2021	2112-26320	0.00	50.30	R	Ztl*owt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2112-26321	0.00	7.75	R	Ztl*swarthmore Education	Yes
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	30/11/2021	2112-26322	0.00	105.30	R	Ztl*tipi Christmas	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Allowances	546	02/12/2021	2112-26323	0.00	1,447.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26324	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26325	0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26326	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26327	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26328	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26329	0.00	36.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/12/2021	2112-26330	0.00	54.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26331	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26332	0.00	9.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26333	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2021	2112-26334	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26335	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26336	0.00	13.50	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/12/2021	2112-26337	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26338	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26339	0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26340	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26341	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26342	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26343	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26344	0.00	36.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2021	2112-26345	0.00	54.00	R	Zuzana Panuskova	No
Leeds City Council	31/12/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	08/12/2021	2112-26346	0.00	6,954.44	R	Zzvoyage Willowbrook	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2112-26347	0.00	32.05	R	1 And 1 Ionos Ltd	Yes
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/11/2021	2112-26348	0.00	65.32	R	1 And 1 Ionos Ltd	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/12/2021	2112-26349	0.00	220.00	R	11th South Leeds Scout Group	No
Leeds City Council	31/12/2021	Children and Families	Learning	Supplies and Services	Memberships	226	15/11/2021	2112-26350	0.00	47.97	R	123 Reg Ltd	Yes
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2021	2112-26351	0.00	2,670.00	R	1st Central Law Limited	No
Leeds City Council	31/12/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2021	2112-26352	0.00	816.00	R	1st Central Law Limited	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2112-26353	0.00	2,623.00	R	1st Virtual Pa Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-26354	0.00	316.46	R	22 Street Lane Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26355	0.00	19,620.02	R	22 Street Lane Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26356	0.00	479.70	R	22 Street Lane Nursery	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/12/2021	2112-26357	0.00	1,278.99	R	22 Street Lane Nursery	No
Leeds City Council	31/12/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	21/12/2021	2112-26358	0.00	812.00	R	23 Taxis	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/12/2021	2112-26359	0.00	13,020.00	R	24/7 Support UK Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/12/2021	2112-26360	0.00	13,020.00	R	24/7 Support UK Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/12/2021	2112-26361	0.00	31,950.00	R	24/7 Support UK Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/12/2021	2112-26362	0.00	12,600.00	R	24/7 Support UK Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2112-26363	0.00	200.00	R	24/7 Support UK Limited	No
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/12/2021	2112-26364	0.00	200.00	R	24th S W Scout Group	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	15/12/2021	2112-26365	0.00	2,816.00	C	2H ARchitecture Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	30/12/2021	2112-26366	0.00	2,301.00	C	2H ARchitecture Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/11/2021	2112-26367	0.00	75.00	R	2maa027941146 Td E-Pmt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2112-26368	0.00	75.00	R	2maa028100973 Td E-Pmt	Yes
Leeds City Council	31/12/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2112-26369	0.00	75.00	R	2maa028157234 Td E-Pmt	Yes
Leeds City Council	31/12/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2021	2112-26370	0.00	200.00	R	2ND MORLEY SCOUTS GROUP PARENTS	No
Leeds City Council	31/12/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/12/2021	2112-26371	0.00	1,010.75	R	300 North Consulting Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2112-26372	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/12/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2021	2112-26373	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/12/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-26374	0.00	270.00	R	3D PRODUCTIONS	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2112-26375	0.00	12,570.00	R	3D PRODUCTIONS	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-26376	0.00	380.00	R	3D PRODUCTIONS	No
Leeds City Council	31/12/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	10/12/2021	2112-26377	0.00	1,124.00	R	3D PRODUCTIONS	No
Leeds City Council	31/12/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2112-26378	0.00	10,920.00	R	3GS (UK) Limited	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	06/12/2021	2112-26379	0.00	294.00	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	08/12/2021	2112-26380	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	15/12/2021	2112-26381	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	23/12/2021	2112-26382	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	29/12/2021	2112-26383	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	29/12/2021	2112-26384	0.00	2,824.50	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-26385	0.00	1,999.95	R	4Solutions Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2112-26386	0.00	1,999.95	R	4Solutions Limited	No
Leeds City Council	31/12/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2112-26387	0.00	7,015.00	R	4Solutions Limited	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/12/2021	2112-26388	0.00	261.30	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26389	0.00	7,308.82	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/12/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2112-26390	0.00	418.50	R	79 2 81 Childcare Ltd	No