Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	<b>Code</b> 569	10/11/2021	2111-00001	0.00	5,400.00 R	A & V TRANSITIONAL HOMES	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/11/2021	2111-00002	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	23/11/2021	2111-00003	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	02/11/2021 03/11/2021	2111-00004 2111-00005	0.00	7.40 R 321.60 R	A ANDREWS & SONS (MARBLES & TILES) REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00005	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-00007	0.00	51,780.00 R	A Buckler (Haulage) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	18/11/2021	2111-00008	0.00	450.00 R	A Buckler (Haulage) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	23/11/2021 23/11/2021	2111-00009 2111-00010	0.00	35.00 C 217.02 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00010	0.00	217.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/11/2021	2111-00012	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	03/11/2021	2111-00013	0.00	351.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/11/2021 15/11/2021	2111-00014 2111-00015	0.00	150,000.00 C 129,882.62 C	A Connolly Limited A Connolly Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-00015	0.00	3.188.00 R	A Coole Electrical Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-00017	0.00	17,508.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-00018	0.00	3,550.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-00019	0.00	15,599.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 25/11/2021	2111-00020 2111-00021	0.00	11,785.00 R 6,557.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-00022	0.00	14,861.00 R	A Coole Electrical Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00023	0.00	78.00 R	A D Dumitru	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00024	0.00	27.00 R	A D Dumitru	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-00025 2111-00026	0.00	18.00 R 22.50 R	A D Dumitru A D Dumitru	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00027	0.00	22.50 R	A D Dumitru	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00028	0.00	18.00 R	A D Dumitru	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-00029	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-00030 2111-00031	0.00	45.00 R 27.00 R	A D Dumitru	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	24/11/2021	2111-00031	0.00	27.00 R 18.00 R	A D Dumitru A D Dumitru	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-00033	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00034	0.00	783.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-00035	0.00	3,806.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Highways Social Care	Capital Agency Payments	CONSTRUCTION Services Rendered By Other Organisations	3 511	30/11/2021 03/11/2021	2111-00036 2111-00037	0.00	4,444.17 C 201.00 R	A E YATES LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-00037	0.00	132.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2111-00039	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/11/2021	2111-00040	0.00	132.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	30/11/2021 30/11/2021	2111-00041 2111-00042	0.00	82.80 R 84.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00042	0.00	178.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00044	0.00	587.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/11/2021	2111-00045	0.00	163.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-00046	0.00	433.78 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health City Development	Other Generic Services Libraries, Arts & Heritage	Agency Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	16/11/2021 09/11/2021	2111-00047 2111-00048	0.00	50.40 R 225.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-00049	0.00	2,607.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-00050	0.00	5,800.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-00051	0.00	728.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 26/11/2021	2111-00052 2111-00053	0.00	471.00 R 795.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	203	23/11/2021	2111-00054	0.00	288.00 R	A J PROMOTIONS	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00055	0.00	1,739.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-00056	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	03/11/2021 10/11/2021	2111-00057 2111-00058	0.00	87.50 R 350.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	16/11/2021	2111-00059	0.00	507.50 R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	24/11/2021	2111-00060	0.00	490.00 R	A Little Something Extra Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00061	0.00	13.50 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-00062 2111-00063	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00063	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00065	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00066	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00067	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-00068 2111-00069	0.00	18.00 R 13.50 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00070	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00071	0.00	9.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00072	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-00073 2111-00074	0.00	18.00 R 9.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access		Bought In Professional Services  Bought In Professional Services	277	03/11/2021	2111-00074	0.00	9.00 R 27.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-00076	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-00077	0.00	27.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-00078	0.00	13.50 R	A MOHAMMED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-00079 2111-00080	0.00	9.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-00081	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-00082	0.00	13.50 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-00083	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	17/11/2021	2111-00084	0.00	18.00 R	A MOHAMMED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-00085 2111-00086	0.00	49.50 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00087	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00088	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00089	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-00090 2111-00091	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	17/11/2021	2111-00091	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00093	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00094	0.00	5.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00095	0.00	18.00 R	A MOHAMMED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-00096 2111-00097	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-00097	0.00	22.50 R	A MOHAMMED	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Communities and Env	vironment Customer Access	Supplies and Services		277	24/11/2021	2111-00099	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Children and Families		Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations	277	24/11/2021	2111-00100	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-00101 2111-00102	0.00	1,567.80 R 1.672.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	03/11/2021	2111-00103	0.00	18.00 R	A NAMAKI	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	10/11/2021	2111-00104	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	10/11/2021 10/11/2021	2111-00105 2111-00106	0.00	36.00 R 45.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	10/11/2021	2111-00107	0.00	72.00 R	A NAMAKI	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	10/11/2021	2111-00108	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	10/11/2021 10/11/2021	2111-00109 2111-00110	0.00	22.80 R 18.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	10/11/2021	2111-00111	0.00	18.00 R	A NAMAKI	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	17/11/2021	2111-00112	0.00	19.50 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	17/11/2021 17/11/2021	2111-00113 2111-00114	0.00	18.00 R 18.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	24/11/2021	2111-00115	0.00	90.00 R	A NAMAKI	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	24/11/2021	2111-00116	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	24/11/2021 24/11/2021	2111-00117 2111-00118	0.00	18.00 R 22.50 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/11/2021 Communities and Env	rironment Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00119	0.00	36.00 R	A NAMAKI	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	24/11/2021	2111-00120	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	24/11/2021 24/11/2021	2111-00121 2111-00122	0.00	18.00 R 18.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	24/11/2021	2111-00123	0.00	9.00 R	A NAMAKI	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services	Bought In Professional Services OTHER COSTS	277	24/11/2021	2111-00124	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housi 30/11/2021 Communities and Env		Capital Supplies and Services		7 298	25/11/2021 15/11/2021	2111-00125 2111-00126	0.00	50.00 C 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Resources and Housi	ng Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-00127	0.00	150.00 R	A Star Couriers Ltd	No
Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Children and Families		Employees	Training & Development	70	11/11/2021	2111-00128	0.00	267.80 R	A T Nerac Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Independent Fostering Agencies Grant Related Expenditure	509 290	10/11/2021 12/11/2021	2111-00129 2111-00130	0.00	1,658.00 R 1,648.00 R	A Taxis A Van About Town	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00131	0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housi	Social Care	Agency Payments	Placement Support	550	23/11/2021	2111-00132	0.00	200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housi 30/11/2021 Resources and Housi		Capital Capital	OTHER COSTS OTHER COSTS	7	04/11/2021 15/11/2021	2111-00133 2111-00134	0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Resources and Housi		Supplies and Services	Operational Materials	205	25/11/2021	2111-00135	0.00	1,120.00 R	A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential Care Dementia	205 571	04/10/2021 10/11/2021	2111-00136 2111-00137	0.00	250.76 R 1,245.20 R	Aardvark Archery Aaron Court Care Home	Yes No
Leeds City Council	30/11/2021 Addits and Fleatin		Supplies and Services		298	02/11/2021	2111-00137	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Poole				203	25/11/2021	2111-00139	0.00	1,119.00 R	AAT (GB) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Poole 30/11/2021 Adults and Health	d Budgets Leeds Community Equip Store Pooled Budg Services For Older People - 65 And Over	<ul> <li>Supplies and Services</li> <li>Supplies and Services</li> </ul>		203 267	26/11/2021 14/10/2021	2111-00140 2111-00141	0.00	464.00 R 40.68 R	AAT (GB) LTD Abalone Graphics Ltd	No Yes
Leeds City Council	30/11/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-00141	0.00	1,821.40 R	Abbey Grange Medical Practice	No
Leeds City Council	30/11/2021 Children and Families	Learning	Supplies and Services		265	23/11/2021	2111-00143	0.00	1,575.00 R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Children and Families	vironment Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	08/11/2021 03/11/2021	2111-00144 2111-00145	0.00	500.00 R 348.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		265	05/11/2021	2111-00146	0.00	550.00 R	Abbotts Memorials	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		265	19/11/2021	2111-00147	0.00	550.00 R	Abbotts Memorials	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		265 265	26/11/2021 26/11/2021	2111-00148 2111-00149	0.00	600.00 R 550.00 R	Abbotts Memorials Abbotts Memorials	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/11/2021	2111-00150	0.00	15,942.99 R	ABC Care and Educationd LTD	No
Leeds City Council	30/11/2021 Children and Families		Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00151	0.00	6,009.90 R	ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-00152 2111-00153	0.00	5,000.78 R 1,567.80 R	ABC NURSERY AT LUFC Abc@D'S Childcare	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00154	0.00	7,827.30 R	Abc@D'S Childcare	No
Leeds City Council	30/11/2021 Resources and Housi		Capital	OTHER COSTS	7 290	23/11/2021	2111-00155	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277	10/11/2021 03/11/2021	2111-00156 2111-00157	0.00	500.00 R 13.50 R	Abdul Kalam	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-00158	0.00	18.00 R	Abdul Kalam	No
Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	10/11/2021 10/11/2021	2111-00159 2111-00160	0.00	18.00 R 18.00 R	Abdul Kalam Abdul Kalam	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	17/11/2021	2111-00160	0.00	18.00 R	Abdul Kalam	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	24/11/2021	2111-00162	0.00	18.00 R	Abdul Kalam	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	24/11/2021 25/11/2021	2111-00163 2111-00164	0.00	9.00 R 130.00 R	Abdul Kalam Abdul Qadeer	No No
Leeds City Council	30/11/2021 Communities and Envi		Capital	OTHER COSTS	7	02/11/2021	2111-00165	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	10/11/2021	2111-00166	0.00	9.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	17/11/2021 17/11/2021	2111-00167 2111-00168	0.00	27.00 R 27.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	17/11/2021	2111-00169	0.00	18.00 R	Abdulahad Denha	No
Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Children and Families		Supplies and Services		277	24/11/2021	2111-00170	0.00	18.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Env	Social Care vironment Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	25/11/2021 03/11/2021	2111-00171 2111-00172	0.00	120.00 R 22.50 R	REDACTED PERSONAL DATA Abdulrahim Dastyar	No No
Leeds City Council	30/11/2021 Communities and Env	rironment Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00173	0.00	21.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277	10/11/2021	2111-00174	0.00	18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	17/11/2021 17/11/2021	2111-00175 2111-00176	0.00	22.50 R 22.50 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/11/2021 Communities and Env	rironment Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00177	0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/11/2021 Communities and Env		Supplies and Services		277 277	17/11/2021		0.00	9.00 R	Abdulrahim Dastyar	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277	24/11/2021 24/11/2021		0.00	18.00 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/11/2021 Communities and Env	rironment Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00181	0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/11/2021 Children and Families		Appropriations	16 Plus Top Up Allowance	625	05/11/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families		Appropriations Appropriations	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	12/11/2021 19/11/2021	2111-00183 2111-00184	0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	26/11/2021	2111-00185	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments	Nursing Home Nursing Home	570 570	10/11/2021 16/11/2021	2111-00186 2111-00187	0.00	19,738.25 R 66,150.00 R	Aberford Hall Aberford Hall	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Resources and Housi		Agency Payments Supplies and Services		570 205	16/11/2021 19/11/2021	2111-00187	0.00	66,150.00 R 8.75 R	ABI GARAGE DOORS LTD	No No
Leeds City Council	30/11/2021 Resources and Housi	ng Leeds Building Services	Supplies and Services		205	19/11/2021	2111-00189	0.00	68.08 R	ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277 277	10/11/2021 17/11/2021	2111-00190 2111-00191	0.00	10.80 R 25.50 R	Abida Begum Abida Begum	No No
Leeds City Council	30/11/2021 Communities and Env 30/11/2021 Communities and Env		Supplies and Services Supplies and Services		277	17/11/2021	2111-00191	0.00	25.50 R 9.00 R	Abida Begum Abida Begum	No No
Leeds City Council	30/11/2021 Communities and Env	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00193	0.00	18.00 R	Abida Begum	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	05/11/2021 12/11/2021		0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families		Appropriations	Leaving Care Allowances	634		2111-00196	0.00	40.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2111-00197	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	09/11/2021	2111-00198	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411 411	24/11/2021	2111-00199 2111-00200	0.00	300.00 R 325.00 R	Abigail Cheetham	No No
Leeds City Council Leeds City Council	30/11/2021		Housing Management Economic Development	Internal Recharges Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-00200	0.00	1.031.00 R	Abigail Cheetham Abigail Levin Consultancy Ltd	No
Leeds City Council	30/11/2021		Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-00201	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-00203	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-00204	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	08/11/2021	2111-00205	0.00	11.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	12/11/2021 29/11/2021	2111-00206 2111-00207	0.00	10.00 R 30.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-00207	0.00	28.65 R	Abu Bakar	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-00209	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-00210	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-00211	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/11/2021 26/11/2021	2111-00212 2111-00213	0.00	175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-00214	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-00215	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-00216	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Partnerships & Health Waste Management	Employees Transport	Training & Development Repair & Maintenance of Plant	70 342	29/11/2021 22/10/2021	2111-00217 2111-00218	0.00	1,000.00 R 57.25 R	AC EDUCATION Access Locksmiths	No Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-00218	0.00	99.40 R	Access Locksmiths	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-00220	0.00	30.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2111-00221	0.00	572.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance Operational Materials	104	11/11/2021	2111-00222	0.00	218.73 R 108.15 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-00223 2111-00224	0.00	108.15 R 40.54 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-00225	0.00	10.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-00226	0.00	35.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00227	0.00	38.56 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00228	0.00	36.33 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-00229 2111-00230	0.00	11.00 R 487.26 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00230	0.00	102.98 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-00232	0.00	140.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-00233	0.00	182.01 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	26/11/2021	2111-00234	0.00	282.81 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Housing Management	Supplies and Services	Resaleable Materials	104 204	26/11/2021 26/11/2021	2111-00235 2111-00236	0.00	200.35 R 60.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-00237	0.00	266.33 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00238	0.00	38.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00239	0.00	63.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-00240 2111-00241	0.00	28.00 R 15.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/11/2021	2111-00241	0.00	15.60 K 154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00243	0.00	9.90 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00244	0.00	19.98 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-00245	0.00	220.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Transport	Other Equipment External Hire -Occasional	203 304	12/11/2021 30/11/2021	2111-00246 2111-00247	0.00	71.00 R 124.50 R	Accora ACE CONTAINER SERVICES LIMITED	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/11/2021	2111-00247	0.00	1.149.94 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	30/11/2021		Regeneration	Capital	OTHER COSTS	7	26/11/2021	2111-00249	0.00	7,319.40 C	Ace Shelters Ltd	No
Leeds City Council	30/11/2021		Social Care	Premises	Maintenance Of Buildings	101	26/11/2021	2111-00250	0.00	296.00 R	ACL Refrigeration & Air Conditioning Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2111-00251	0.00	615.00 R	Acme Facilities Group	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials General External Residential Placements	205 507	27/10/2021 05/11/2021	2111-00252 2111-00253	0.00	90.00 R 15,188.70 R	Acme Facilities Group Acorn Care & Education Ltd (Sales)	Yes No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	12/11/2021	2111-00253	0.00	8,500.00 R	Acorn Care & Education Etd (Sales)  Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	17/11/2021	2111-00255	0.00	8,500.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	23/11/2021	2111-00256	0.00	1,680.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	24/11/2021	2111-00257	0.00	1,741.48 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/11/2021 25/11/2021	2111-00258 2111-00259	0.00	24,117.42 R 23.339.44 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/11/2021	2111-00259	0.00	24,117.42 R	Acorn Care & Education Etd (Sales)	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	25/11/2021	2111-00261	0.00	24,117.42 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	25/11/2021	2111-00262	0.00	19,261.87 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	25/11/2021	2111-00263	0.00	23,339.44 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Commercial Services	Agency Payments Transport	General External Residential Placements Private Hire	507 360	25/11/2021 26/11/2021	2111-00264 2111-00265	0.00	24,117.42 R 880.00 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-00266	0.00	3,250.00 R	Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-00267	0.00	1,560.00 R	Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-00268	0.00	4,068.44 R	Acorn House (Fostering Services) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03/11/2021 25/11/2021	2111-00269 2111-00270	0.00	3,866.01 R 249.42 R	Acorn House (Fostering Services) Ltd Acorn House (Fostering Services) Ltd	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	509 265	01/11/2021	2111-00270	0.00	3,699.82 R	Acorn Housing	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-00272	0.00	2,500.00 R	Acorn Housing	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-00273	0.00	2,500.00 R	Acom Housing	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-00274	0.00	2,500.00 R	Acom Housing	No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-00275 2111-00276	0.00	1,199.82 R 2,500.00 R	Acorn Housing Acorn Housing	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-00270	0.00	644.62 R	Acorn Housing	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-00278	0.00	1,640.48 R	Acorn Nursing Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021		0.00	1,567.80 R	ACORNS NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00280	0.00	4,783.35 R	ACORNS NURSERY	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	10/11/2021 10/11/2021	2111-00281 2111-00282	0.00	22,952.79 R 3.927.20 R	Acre Green Acre Green	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-00282	0.00	1,970.40 R	Acre Green	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-00284	0.00	1,767.20 R	Acre Green	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-00285	0.00	113,400.00 R	Acre Green	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00286	0.00	2,090.40 R	Acre Wood Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	05/11/2021 07/10/2021	2111-00287 2111-00288	0.00	10,035.00 R 6,760.95 R	Acre Wood Day Nursery Acs Business Supplies Lt	No Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	09/11/2021	2111-00289	0.00	182.00 R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-00290	0.00	27.10 R	Actavo Hire And Sales Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services			265	30/11/2021	2111-00291	0.00	27.10 R	Actavo Hire And Sales Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30/11/2021 30/11/2021	2111-00292 2111-00293	0.00	80.23 R 26.23 R	Actavo Hire And Sales Uk Limited Actavo Hire And Sales Uk Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205		2111-00293 2111-00294	0.00	26.23 R 82.90 R	Actavo Hire And Sales Uk Limited Actavo Hire And Sales Uk Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	30/11/2021	2111-00295	0.00	27.10 R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00296	0.00	522.60 R	ACTIVE KIDS YEADON LLP	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/11/2021 04/10/2021	2111-00297 2111-00298	0.00	7,370.15 R 6.00 R	ACTIVE KIDS YEADON LLP Active Leeds	No Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/10/2021	2111-00298	0.00	6.00 R	Active Leeds Active Leeds	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-00300	0.00	-6.00 R	Active Leeds	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-00301	0.00	159.50 R	Active Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-00302	0.00	-6.00 R	Active Leeds	Yes
Leeds City Council	30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2021 26/10/2021	2111-00303 2111-00304	0.00	-159.50 R 29.87 R	Active Leeds Active Leeds	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-00305	0.00	18,263.68 R	Active Pathways	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-00306	0.00	12,452.52 R	Active Pathways	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 234	04/11/2021	2111-00307	0.00	1,395.30 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	04/11/2021 05/11/2021	2111-00308 2111-00309	0.00	979.20 R 1.005.84 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/11/2021	2111-00303	0.00	994.32 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/11/2021	2111-00311	0.00	1,002.96 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/11/2021	2111-00312	0.00	1,030.32 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	10/11/2021 12/11/2021	2111-00313 2111-00314	0.00	1,025.28 R 1,025.28 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/11/2021	2111-00314	0.00	1,009.44 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/11/2021	2111-00316	0.00	1,015.20 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/11/2021	2111-00317	0.00	1,012.32 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	17/11/2021 17/11/2021	2111-00318 2111-00319	0.00	877.68 R 1,018.08 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/11/2021	2111-00319	0.00	864.72 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/11/2021	2111-00321	0.00	961.20 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/11/2021	2111-00322	0.00	1,002.24 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/11/2021	2111-00323	0.00	915.84 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	19/11/2021 19/11/2021	2111-00324 2111-00325	0.00	955.44 R 2.080.85 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/11/2021	2111-00326	0.00	1,014.48 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/11/2021	2111-00327	0.00	984.24 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/11/2021	2111-00328	0.00	1,021.68 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	24/11/2021 26/11/2021	2111-00329 2111-00330	0.00	820.00 R 984.24 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/11/2021	2111-00330	0.00	831.60 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/11/2021	2111-00332	0.00	897.12 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/11/2021	2111-00333	0.00	979.92 R	Acumen Waste Services Ltd	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	26/11/2021	2111-00334	0.00	858.24 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Shared Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Other Hired And Contracted Services	265	26/11/2021 15/11/2021	2111-00335 2111-00336	0.00	978.48 R 131.54 R	Acumen Waste Services Ltd AD3 Envelope Printers Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-00337	0.00	1,131.75 R	AD3 Envelope Printers Limited	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	24/11/2021	2111-00338	0.00	1,830.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-00339	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	01/11/2021 09/11/2021	2111-00340 2111-00341	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Recreation	External Income	Sporting & Other Recreational Fees	928	23/11/2021	2111-00341	0.00	187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-00343	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-00344	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	19/11/2021 25/11/2021	2111-00345 2111-00346	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634	25/11/2021	2111-00346	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2111-00348	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2111-00349	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	29/11/2021 11/11/2021	2111-00350 2111-00351	0.00	60.00 R 77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-00351	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2021	2111-00353	0.00	91.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-00354	0.00	190.00 R	Adams Phones	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Asset Management Services	Agency Payments	Nursing Home	570	10/11/2021 05/11/2021	2111-00355	0.00	2,648.00 R	Adbolton Hall	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Asset Management Services Asset Management Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/11/2021	2111-00356 2111-00357	0.00	36,063.00 R 960.60 R	Addleshaw Goddard LLP Addleshaw Goddard LLP	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-00358	0.00	2,668.04 R	Addlestone & Partners	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-00359	0.00	9,108.00 R	Addlestone & Partners	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2021	2111-00360	0.00	12,413.80 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Accounts	Technology Miscellaneous	Employees Supplies and Services	Agency Staff Non-Recurring Grants	227	21/10/2021 25/11/2021	2111-00361 2111-00362	0.00	29,050.54 R 200.00 R	Adecco Alfred Marks Adel Gardeners Club	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-00363	0.00	261.30 R	ADEL PRE SCHOOL	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-00364	0.00	4,626.14 R	ADEL PRE SCHOOL	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 548	27/10/2021	2111-00365	0.00	47.06 R	Adel Sf Connect	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548	11/11/2021 18/11/2021	2111-00366 2111-00367	0.00	12.90 R 6.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/11/2021	2111-00368	0.00	5.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00369	0.00	80.00 R	Adele Battersby	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Bought In Professional Services	277	25/11/2021	2111-00370	0.00	120.00 R	Adele Battersby	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/11/2021 30/11/2021	2111-00371 2111-00372	0.00	380.00 R 60.00 R	Adele Battersby Adele Battersby	No No
Leeds City Council	30/11/2021		Recreation		Bought In Professional Services	277	30/11/2021	2111-00372	0.00	40.00 R	Adele Battersby	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-00374	0.00	1,393.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-00375	0.00	1,087.13 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298 548		2111-00376	0.00	500.00 R 24.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548		2111-00377	0.00	24.90 R 24.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2111-00379	0.00	24.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-00380	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-00381	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/11/2021 26/11/2021	2111-00382 2111-00383	0.00	79.20 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-00383	0.00	-159.50 R	ADI Global	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-00385	0.00	273.15 R	ADI Global	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-00386	0.00	886.83 R	ADI Global	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-00387 2111-00388	0.00	57.03 R 21.31 R	ADI Global	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/11/2021	2111-00388	0.00	72.23 R	ADI Global ADI Global	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2111-00390	0.00	73.18 R	ADI Global	No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205	02/11/2021	2111-00391	0.00	260.80 R	ADI Global	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-00392	0.00	183.98 R	ADI Global	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	02/11/2021	2111-00393	0.00	247.86 R	ADI Global	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-00394	0.00	129.14 R	ADI Global	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Insurance	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	26/11/2021 17/11/2021	2111-00395 2111-00396	0.00	95.44 R 215.00 R	ADI Global Admiral Law	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-00397	0.00	41.62 R	Adobe Creative Cloud	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/10/2021	2111-00398	0.00	8.32 R	Adobe Photogphy Plan	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Partnerships & Health Social Care	Employees Agency Payments	Training & Development Independent Fostering Agencies	70 509	01/11/2021	2111-00399 2111-00400	0.00	600.00 R 3,450.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-00401	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-00402	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/11/2021 04/11/2021	2111-00403 2111-00404	0.00	3,630.00 R 3,630.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-00405	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-00406	0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/11/2021 04/11/2021	2111-00407 2111-00408	0.00	3,630.00 R 3.347.10 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-00409	0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-00410	0.00	148.50 R	Adopt Healthcare	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 17/11/2021	2111-00411 2111-00412	0.00	165.00 R 132.00 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-00413	0.00	115.50 R	Adopt Healthcare	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-00414	0.00	42.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/11/2021 19/11/2021	2111-00415 2111-00416	0.00	21.15 R 21.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-00417	0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/11/2021	2111-00418	0.00	2,609.36 R	ADRIAN HOUSE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	30/11/2021 24/11/2021	2111-00419 2111-00420	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	External Audit Fees	261	08/11/2021	2111-00421	0.00	270.00 R	ADVANCE STOCKS LTD	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	10/11/2021	2111-00422	0.00	90.00 R	ADVANCE STOCKS LTD	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/11/2021	2111-00423 2111-00424	0.00	1,244.40 R 825.00 R	ADVANCED CHILD CARE ASSESSMENTS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/10/2021	2111-00424	0.00	67.80 R	Advanced Machinery Servic	Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-00426	0.00	1,315.02 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-00427 2111-00428	0.00	2,070.00 R 2,156.25 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-00428	0.00	1,893.19 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-00430	0.00	977.20 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 26/11/2021	2111-00431 2111-00432	0.00	1,294.30 R 4,568.90 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/11/2021	2111-00432	0.00	5,151.30 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-00434	0.00	17,105.76 R	ADVITAM LTD	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03/11/2021 16/11/2021	2111-00435 2111-00436	0.00	16,150.46 R 17,944.96 R	Advonet Advonet	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-00436	0.00	242.28 R	AE BIA Assessments Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-00438	0.00	240.57 R	AE BIA Assessments Limited	No
Leeds City Council	30/11/2021 30/11/2021	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Highways	Agency Payments Capital	Fees - Level 4 OTHER COSTS	520 7	26/11/2021 22/11/2021	2111-00439 2111-00440	0.00	244.83 R 19,701.52 C	AE BIA Assessments Limited Aecom Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-00440	0.00	5,036.00 R	Aecom Limited Aecom Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	23/11/2021	2111-00442	0.00	60,375.72 C	Aecom Limited	No
Leeds City Council	30/11/2021	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Capital Agency Payments	OTHER COSTS Home Care	7 568	30/11/2021 03/11/2021	2111-00443 2111-00444	0.00	94,874.70 C 1.149.00 R	Aecom Limited Aegis Care Solutions Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-00444	0.00	2,516.55 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-00446	0.00	585.92 R	Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	03/11/2021	2111-00447 2111-00448	0.00	1,642.30 R 1.082.20 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-00448	0.00	249.20 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/11/2021	2111-00450	0.00	1,249.50 R	Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-00451 2111-00452	0.00	594.00 R 475.20 R	Aegis Care Solutions Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-00453	0.00	475.20 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-00454	0.00	594.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-00455 2111-00456	0.00	475.20 R 475.20 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-00457	0.00	475.20 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-00458	0.00	594.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-00459 2111-00460	0.00	475.20 R 594.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-00461	0.00	356.40 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-00462	0.00	199.00 R	Aerialandsatelliteexpr	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	05/11/2021 10/11/2021	2111-00463 2111-00464	0.00	82.00 R 15,000.00 R	Aeris Houlihan Aeroservices Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-00465	0.00	1,723.50 R	Aesg Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/11/2021	2111-00466	0.00	133.92 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	17/11/2021 17/11/2021	2111-00467 2111-00468	0.00	535.68 R 334.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-00469	0.00	602.64 R	Affinity Trust	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-00470	0.00	803.52 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	17/11/2021	2111-00471 2111-00472	0.00	719.82 R 334.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021		0.00	15,266.88 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-00474	0.00	88,493.85 R	Affinity Trust North Divisional Office	No
Leeds City Council		Resources and Housing Adults and Health	Sustainable Energy & Climate Change Public Health	Capital	OTHER COSTS Services Rendered By Voluntary Sector	7 505	02/11/2021 05/11/2021		0.00	2,100.00 C 7.500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	04/11/2021		0.00	114.00 R	Age Uk Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2111-00478	0.00	2,060.38 R	Agrovista UK Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2111-00479	0.00	1,003.35 R	Agrovista UK Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-00480 2111-00481	0.00	600.85 R 2,078.65 R	Agrovista UK Ltd Agrovista UK Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-00482	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021		0.00	30.90 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021		0.00	18.00 R 18.00 R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	17/11/2021		0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00487	0.00	12.70 R	Ahmed T. Al-Hamdi	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	17/11/2021 02/11/2021	2111-00488 2111-00489	0.00	23.10 R 2,100.00 C	Ahmed T. Al-Hamdi REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		253		2111-00489	0.00	495.00 R	Ahmedia Ltd	No

Manufact	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc							548						
March   Marc													
Column													
March   Marc													
March   Marc													
March   Marc													
March   Marc													
March   Marc													
Decision   1970	Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30/11/2021	2111-00501	0.00	1,548.00 R	AIDAPT BATHROOMS LTD	
March   Carlot   March   Carlot   Car													
Control   Cont													
Control   Cont													
Month   March   Marc													
Land Control													
Land   Control													
Column   C													
Part	Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials			2111-00511		1,296.47 R	Air Solutions (Leeds) Ltd	
Lane   Control													
Company   Comp													
Control   Cont													
Indees   19-10   19-		30/11/2021	Communities and Environment		Supplies and Services	Other Hired And Contracted Services		26/11/2021					No
Decolution   Dec													
Lance   Company   Compan													
Second   19.10   10.00   10.		30/11/2021	Adults and Health										
Load Discreted   1971   2011   2012   2014													
Land Company   Market Contents   Market Conten													
Land   Common   Com													
Description													
Leach   Declared   D													
Leads   2017-1006   April													
Seed   Control													
Look Dip County   20-1000   20-100													
Lamb Cla Dandel													
Leach Eng Courage   S0110020   College   S0110020										0.00			
Look Circ Clanced													
Leach City Course    Septiment   Septime													
Leach Exp   Concard   2011-202   And any of the control													
Seed Concerning   1981-1002   Adds and releasts   1981-1002   Add seed releasts   1981-1002	Leeds City Council	30/11/2021				Grant Related Expenditure				0.00	500.00 R		No
Leads Circy Councils													
Leads City Clarical   2011-2021   Allaha sort Health   Services For Adals Linder St Minard   No.   Promoting													
Leads Cary Council   Seal Council													
Leads Circ Council   2011-10221   Allah sand Health   Services For Allah Linder 66 Mersafills   Assert Parameter   Assert Par		30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis			520		2111-00542	0.00	175.00 R	AIT Mitra Limited	No
Leads Circy Council   Section   Se													
Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Primerine   Least Cox Courted   3011 (2021   Author and Health   Services Fr Adults Linched S Mereil/Dis   Agency Prim													
Leed City Counted   3011/2021   Adults and Health   Services For Adults Under 68 Memal/Dis   Agency Pymores   Agency Pymore													
Lees Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   Approx Pyrement   Fee: Level 4   S00   1211/2002   2111-00050   175,10 R   Aff Mas Limited   No Lees Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails Under Sterling   No Level Circ Courtel   S011/2007   Adults and Health   Services For Affails												AIT Mitra Limited	
Leefs City Coursel													
Leed Circ Courcel   301110201   Author and Health   Services For Author Duffer Schemar   Fee - Level 4   500   191110201   2111-00551   0.00   175.00 R   Alf Mins Limited   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Antibody   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Antibody   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Antibody   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Antibody   Author Antibody   Author Schemar   Author Permitted   No   Leed Circ Courcel   301110201   Author Antibody   Auth													
Leeds City Courcel   301   1/2021   Audia and Health   Services For Audia Under 65 Methal/Dis   Services For Audia Un													
Leefs City Course    3011/1022  Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   1911/2021   2111-00555   0.00   175.0 R   AT Mine Limited   No   No   Leefs City Course    3011/1022  Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00555   0.00   175.0 R   AT Mine Limited   No   Leefs City Course    3011/1022  Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00555   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Course    3011/2021   Adults and Health   Services For Adults Under St Nerral Div.   Accord Payments   Fees - Level 4   500   2211/2021   2111-00556   0.00   175.00 R   AT Mine Limited   No   Leefs City Cou	Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520			0.00		AIT Mitra Limited	No
Leeds Chy Courci													
Leeds CPV Coursil													
Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2021   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2021   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2021   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2021   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2021   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2021   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2022   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2022   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2022   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   Sinckes For Adults Under 65 Mertal Dis Agency Payments   Fees - Level 4   520   23111/2022   1111-00550   0.00   175.00 R   ATf Mina Limited   No Leed City Council   30111/2021   Adults and Health   S													
Leeds City Couriel   3011/2021   Auths and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Agency							520			0.00	175.00 R	AIT Mitra Limited	
Leeds City Council   3011/2021   Adults and Health   Services For Adults Under 65 MentalDis   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00561   0.00   175.00 R   AT Mera Limited   No   Leeds City Council   3011/2021   Adults and Health   Services For Adults Under 65 MentalDis   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymments   Fees - Level 4   520   2311/2021   2111-00562   0.00   175.00 R   AT Mera Limited   No   Agency Pymment													
Leeds City Coursi													
Leeds City Cournel   3011/12021   Auths and Health   Services For Auths Under 65 Mentaribbs   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/05682   0.00   175.00 R   ATT Mira Limited   No   Leeds City Cournel   30/11/2021   Auths and Health   Services For Auths Under 65 Mentaribbs   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00   0.00   175.00 R   ATT Mira Limited   No   Agency Payments   Fees - Level 4   \$20   23/11/2021   21/11/0568   0.00													
Leeds City Council   30/11/2021   Adults and Health   Services For Adults Under 66 Mertal/Dis   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00565   0.00   175.00 R   ATT Mirta Limited   No   No   Leeds City Council   30/11/2021   Adults and Health   Services For Adults Under 66 Mertal/Dis   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   Agency Payments   Fees - Level 4   520   23/11/2021   21/11-00566   0.00   175.00 R   ATT Mirta Limited   No   No   ATT Mirta Limited   No   No   ATT Mirta Limited   No   Agency Payments   Agenc	Leeds City Council	30/11/2021				Fees - Level 4	520	23/11/2021				AIT Mitra Limited	No
Leeds City Council   30/11/2021   Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Leeds City Council as Accountable Body   30/11/2021   Social Services Pooled Budgets   Leeds Euliding Services   Supples and Services													
Leeds City Council as Accountable Body   3011/2021   5018 Services For Adults Under 65 Mental/Dis   Agency Payments   500   2311/2021   5018 Services   5018													
Leeds City Council as Accountable Body   30/11/2021   Social Services Pooled Buddents   Jeefs Proposed Mith Learning Disabilities   Aenory Pawments   Leeds Building Services   Supples and Services   Suppl													
Leeds City Council   3011/12021   Resources and Housing   Leeds Building Services   Supplies and Ser													
Leeds City Council   30111/2021 Resources and Housing   Leeds Building Services   Supples and Services   Supples	Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services			12/11/2021	2111-00568	0.00	521.00 R	AJM FIXINGS & POWER TOOLS LTD	
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supples and Services   Suppl												AJM FIXINGS & POWER TOOLS LTD	
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supples and Services   Cleaning Maintenance & Toiletries   127   12/11/2021   21/11-00573   0.00   1,554.00 R   AJM FIXINGS & POWER TOOLS LTD   No   No   Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supples and Services   Supples and Services   Operational Furniture And Equipment   203   12/11/2021   21/11-00574   0.00   435.00 R   AJM FIXINGS & POWER TOOLS LTD   No   No   AVENT AND   No   AVENT AND   No   AVENT AND													
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supples and Services   Suppl												AJM FIXINGS & POWER TOOLS LTD	
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supplies and Ser												AJM FIXINGS & POWER TOOLS LTD	
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Furniture And Equipment   203   12/11/2021   2111-00576   0.00   197.78   A.JM FIXINGS & POWER TOOLS LTD   No													
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supplies and Ser	Leeds City Council												
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Furniture And Equipment   203   12/11/2021   2111-100578   0.00   1.039.90 R   AJM FIXINGS & POWER TOOLS LTD   No   No   No   No   No   No   No   N		30/11/2021	Resources and Housing										
Leeds City Council         30/11/2021         Resources and Housing         Leed Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00580         0.00         1,099.56 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00581         0.00         150.96 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00581         0.00         25.24 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00583         0.00         146.26 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Premises         Cleaning Maintenance & Toiletries         127	Leeds City Council	00/11/2021		Leeds Building Services		Operational Furniture And Equipment	203	12/11/2021	2111-00578	0.00	1,039.90 R	AJM FIXINGS & POWER TOOLS LTD	No
Leets City Council         30/11/2021         Resources and Housing Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00581         0.00         15.98 R         A JM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00582         0.00         25.24 R         A JM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00583         0.00         146.26 R         A JM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Clear City Council         203         12/11/2021         2111-00583         0.00         146.26 R         A JM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Premises         Clear Tollerines         127         2/11/2021         2111-00584	Leeds City Council												
Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         21/11/2021         21/11/2035         0.00         25.24 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         21/11-00582         0.00         25.24 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Premises         Cleaning Maintenance & Toiletries         127         12/11/2021         21/11-00584         0.00         252.40 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Premises         Cleaning Maintenance & Toiletries         127         12/11/2021         21/11-00585         0.00         220.00 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment													
Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00583         0.00         146.26 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Premises         Cleaning Maintenance & Tolletries         127         12/11/2021         2111-00585         0.00         220.00 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00585         0.00         220.00 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00585         0.00         220.00 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203	Leeds City Council			Leeds Building Services									
Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Premises         Cleaning Maintenance & Tolletries         127         12/11/2021         21/11/2021         221/11-00585         0.00         220.00 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00586         0.00         182.00 R         AJM FIXINGS & POWER TOOLS LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture And Equipment         203         12/11/2021         2111-00585         0.00         182.00 R         AJM FIXINGS & POWER TOOLS LTD         No	Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2111-00583	0.00	146.26 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 12/11/2021 2111-00586 0.00 182.00 R AJM FIXINGS & POWER TOOLS LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 12/11/2021 2111-00587 0.00 110.00 R AJM FIXINGS & POWER TOOLS LTD No	Leeds City Council											AJM FIXINGS & POWER TOOLS LTD	
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 12/11/2021 2111-00587 0.00 110.00 R AJM FIXINGS & POWER TOOLS LTD No													
		30/11/2021	Resources and Housing										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	Code 203	19/11/2021	2111-00589	0.00	1,956.25 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2111-00590	0.00	536.64 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2111-00591	0.00	757.20 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25/11/2021 25/11/2021	2111-00592 2111-00593	0.00	74.95 R 38.55 R		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2111-00594	0.00	643.05 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2111-00595	0.00	139.98 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	25/11/2021 25/11/2021	2111-00596 2111-00597	0.00	749.96 R 441.60 R		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/11/2021	2111-00598	0.00	647.40	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2111-00599	0.00	329.90 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Elections, Licensing and Registration	Premises External Income	General Maintenance Admissions, Booking Fees & Ticket Sales	104 933	26/11/2021 25/11/2021	2111-00600 2111-00601	0.00	2,875.00 R 130.00 R		AK Containers Technical Services Ltd Akhtar Hussain	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/10/2021	2111-00602	0.00	25.00 R		Al Murad	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-00603	0.00	23.33 R		ALAA Enterprises	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	External Income Supplies and Services	Arts/Sports Facility Hire Grant Related Expenditure	920 290	12/11/2021 15/11/2021	2111-00604 2111-00605	0.00	13.60 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-00606	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-00607	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Employment & Skills Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	544 290	29/11/2021 16/11/2021	2111-00608 2111-00609	0.00	1,500.00 R 500.00 R		Al-Bashir Academy Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2111-00610	0.00	1,228.37 R		Alcium Software Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2111-00611	0.00	1,228.33 R		Alcium Software Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/10/2021 04/10/2021	2111-00612 2111-00613	0.00	30.43 R 48.16 R		Aldi 40 779 Aldi 49 779	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-00614	0.00	4.98 R		Aldi 71 779	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2111-00615	0.00	5.75 R		Aldi 71 779	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	20/10/2021 04/10/2021	2111-00616 2111-00617	0.00	18.96 R 3.95 R		Aldi 71 779 Aldi 89 779	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	05/10/2021	2111-00617	0.00	51.07 R		Aldi 89 779	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2111-00619	0.00	57.76 R		Aldi 89 779	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-00620	0.00	19.47 R		Aldi 89 779	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/10/2021 26/10/2021	2111-00621 2111-00622	0.00	66.85 R 59.61 R		Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	25/11/2021	2111-00623	0.00	11.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-00624	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	08/11/2021 30/11/2021	2111-00625 2111-00626	0.00	500.00 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-00627	0.00	25.50 R		Alena Zueva	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00628	0.00	42.00 R		Alena Zueva	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	24/11/2021 16/11/2021	2111-00629 2111-00630	0.00	18.00 R 500.00 R		Alena Zueva REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-00631	0.00	195.00 R		ALEX WAGG	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-00632	0.00	60.00 R		ALEX WAGG	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-00633 2111-00634	0.00	70.00 R 70.00 R		ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-00635	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-00636	0.00	70.00 R		ALEX WAGG	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 10/11/2021	2111-00637 2111-00638	0.00	70.00 R 70.00 R		ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-00639	0.00	70.00 R		ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-00640	0.00	70.00 R		ALEX WAGG	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-00641 2111-00642	0.00	70.00 R 70.00 R		ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-00642	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-00644	0.00	70.00 R		ALEX WAGG	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	12/11/2021 17/11/2021	2111-00645 2111-00646	0.00	95.98 R 60.00 R		ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-00647	0.00	60.00 R		ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-00648	0.00	60.00 R		ALEX WAGG	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-00649	0.00	60.00 R		ALEX WAGG ALEX WAGG	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-00650 2111-00651	0.00	70.00 R 70.00 R		ALEX WAGG	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-00652	0.00	70.00 R		ALEX WAGG	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-00653 2111-00654	0.00	70.00 R 70.00 R		ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	26/11/2021	2111-00655	0.00	160.00 R		ALEX WAGG	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-00656	0.00	220.00 R		ALEX WAGG	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Recreation	Agency Payments External Income	Placement Support Sporting & Other Recreational Fees	550 928	29/11/2021 04/11/2021	2111-00657 2111-00658	0.00	90.00 R 15.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-00659	0.00	16,384.24 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-00660	0.00	14,555.04 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-00661	0.00	9,563.20 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure  Bought In Professional Services	290 277	01/11/2021 03/11/2021	2111-00662 2111-00663	0.00	500.00 R 9.00 R		REDACTED PERSONAL DATA Alexandra Costenco	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00664	0.00	36.00 R		Alexandra Costenco	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-00665	0.00	36.00 R		Alexandra Costenco	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-00666 2111-00667	0.00	67.50 R 79.50 R		Alexandra Costenco	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00668	0.00	54.00 R		Alexandra Costenco	No
Leeds City Council		Communities and Environment	Customer Access			277		2111-00669	0.00	45.00 R		Alexandra Costenco	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2111-00670 2111-00671	0.00	19,795.55 R 6.102.24 R		ALEXANDRA COURT ALEXANDRA COURT	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2111-00672	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-00673	0.00	174.20 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Social Services Support Services	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	05/11/2021 15/11/2021	2111-00674 2111-00675	0.00	1,304.55 R 13.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	70 298	08/11/2021	2111-00675	0.00	500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	08/11/2021	2111-00677	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	19/11/2021 05/11/2021	2111-00678 2111-00679	0.00	7,967.00 R 640.00 R		Alfies Kitchen Limited Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Materials	205		2111-00679	0.00	2,500.00 R		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-00681	0.00	2,600.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 25/11/2021	2111-00682 2111-00683	0.00	2,800.00 R 870.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2111-00683	0.00	1,150.00 R		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-00685	0.00	2,850.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-00686	0.00	20,208.56 R		Alfred Bagnall & Sons (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	26/11/2021	2111-00687	0.00	10.381.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-00688	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-00689	0.00	36.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-00690 2111-00691	0.00	18.00 R 42.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-00692	0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-00693	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-00694	0.00	9.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-00695 2111-00696	0.00	18.00 R 27.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00697	0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-00698	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/11/2021	2111-00699 2111-00700	0.00	22.50 R 27.00 R	Ali Pourakaberian	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	285	24/11/2021 08/11/2021	2111-00700	0.00	27.00 R 18.50 R	Ali Pourakaberian REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-00702	0.00	8.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-00703	0.00	-300.00 R	Alice Dobbie	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2021 17/11/2021	2111-00704 2111-00705	0.00	250.00 R 200.00 R	Alice Dobbie Alice Dobbie	No No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-00705	0.00	3,000.00 R	Alice Dobbie	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-00707	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Bought In Professional Services	277	04/11/2021	2111-00708	0.00	80.00 R	Alice M Richardson	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23/11/2021 23/11/2021	2111-00709 2111-00710	0.00	60.00 R 80.00 R	Alice M Richardson Alice M Richardson	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Bought In Professional Services	277	29/11/2021	2111-00710	0.00	80.00 R	Alice M Richardson	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-00712	0.00	30.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-00713	0.00	10.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Assessment And Care Management Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	23/11/2021 25/10/2021	2111-00714 2111-00715	0.00	41.45 R 39.13 R	REDACTED PERSONAL DATA Aliexpress	Yes
Leeds City Council	30/11/2021		Public Health	Supplies and Services	Non-Recurring Grants	227	19/11/2021	2111-00716	0.00	10,687.50 R	Aligned Consultancy Ltd	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-00717	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Contact	548 548	19/11/2021 26/11/2021	2111-00718 2111-00719	0.00	9.40 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Ormaron and rammoo	Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	634	26/11/2021	2111-00719	0.00	69.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-00721	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-00722	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	18/11/2021 18/11/2021	2111-00723 2111-00724	0.00	102.03 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	26/11/2021	2111-00724	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2111-00726	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00727	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Property and Contracts	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	23/11/2021 04/11/2021	2111-00728 2111-00729	0.00	604.10 R 4,450.00 R	Alison Cansdale Alison Law Solicitors	No No
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	15/11/2021	2111-00729	0.00	1,150.00 R	Alison Law Solicitors	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-00731	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Employees	Agency Staff	8	08/10/2021	2111-00732	0.00	700.83 R	Alive Network Ltd Vt	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	11/11/2021 03/11/2021	2111-00733 2111-00734	0.00	9,499.00 R 783.90 R	Alivini North Limited All Stars Childcare	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00735	0.00	10,871.25 R	All Stars Childcare	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Miscellaneous Transport Related Costs	324	28/10/2021	2111-00736	0.00	48.45 R	Allanda	Yes
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Sheltered Accommodation Public Health Commissioned Services	569 526	10/11/2021 08/11/2021	2111-00737 2111-00738	0.00	28,279.94 R 1.111.48 R	Allerton Avenue Allerton Medical Centre	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-00738	0.00	2,390.08 R	ALLERTON PARK N H	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-00740	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Finance	Supplies and Services	Bank Charges	263	04/11/2021	2111-00741	0.00	100.38 R	ALLIANCE & LEICESTER COMMERCIAL BANK ALLIANCE & LEICESTER COMMERCIAL BANK	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Finance Commercial Services	Supplies and Services Supplies and Services	Bank Charges Operational Materials	263 205	04/11/2021 04/11/2021	2111-00742 2111-00743	0.00	205.42 R 224.46 R	ALLIANCE & LEICESTER COMMERCIAL BANK ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-00744	0.00	37.41 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-00745	0.00	123.57 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 05/11/2021	2111-00746 2111-00747	0.00	74.82 R 37.41 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	08/11/2021	2111-00747	0.00	60.47 R	ALLIANCE DISPOSABLES LTD	No.
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-00749	0.00	12.64 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-00750	0.00	289.80 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 10/11/2021	2111-00751 2111-00752	0.00	149.60 R 112.23 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2111-00752	0.00	56.27 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2111-00754	0.00	10.20 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	12/11/2021	2111-00755	0.00	224.46 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	17/11/2021 17/11/2021	2111-00756 2111-00757	0.00	176.56 R 125.91 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-00758	0.00	224.46 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-00759	0.00	41.34 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/11/2021 19/11/2021	2111-00760 2111-00761	0.00	74.82 R 110.91 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	205 290	01/11/2021	2111-00761	0.00	2.963.00 R	ALLIANCE DISPOSABLES LTD Allied Computer Solutions Limted	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/11/2021	2111-00763	0.00	2,068.56 R	Allied Healthcare	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-00764	0.00	47,244.64 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	10/11/2021 10/11/2021	2111-00765 2111-00766	0.00	212.16 R 1.947.84 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2111-00767	0.00	10.059.92 R	Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-00768	0.00	1,512.48 R	Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2111-00769	0.00	295.92 R	Allied Healthcare	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 16/11/2021	2111-00770 2111-00771	0.00	772.68 R 8,312.78 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-00771	0.00	1,578.24 R	Allied Healthcare	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-00773	0.00	197.28 R	Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-00774	0.00	854.88 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	17/11/2021 17/11/2021	2111-00775 2111-00776	0.00	1,512.48 R 295.92 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-00777	0.00	854.88 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/11/2021	2111-00778	0.00	1,245.48 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Shared Services	Agency Payments Supplies and Services	Home Care Printing	568 215	30/11/2021 25/11/2021	2111-00779 2111-00780	0.00	8,816.00 R 2,702.39 R	Allied Healthcare Allied Publicity Services	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	215	25/11/2021	2111-00780	0.00	2,702.39 R 967.21 R	Allied Publicity Services Alliot Technologies Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-00782	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546 634	01/11/2021	2111-00783	0.00	100.00 R	Allpay	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	U1/11/2021	2111-00784	0.00	240.00 R	Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	<b>Code</b> 551	02/11/2021	2111-00785	0.00	118.80 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	02/11/2021	2111-00765	0.00	190.00 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	04/11/2021	2111-00787	0.00	36.40 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	04/11/2021 04/11/2021	2111-00788 2111-00789	0.00	40.00 R 1,510.51 R	Alipay Alipay	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	16 Plus Top Up Allowance	625	04/11/2021	2111-00790	0.00	350.00 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2111-00791	0.00	1,471.40 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Ormaron and ranning	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Section 17	635 551	04/11/2021 04/11/2021	2111-00792 2111-00793	0.00	40.00 R 198.00 R	Alipay Alipay	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-00794	0.00	158.40 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	09/11/2021	2111-00795	0.00	530.00 R 198.00 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	09/11/2021 10/11/2021	2111-00796 2111-00797	0.00	198.00 R 36.40 R	Alipay Alipay	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-00798	0.00	40.00 R	Allpay	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 16 Plus Top Up Allowance	551	10/11/2021	2111-00799 2111-00800	0.00	1,210.31 R 280.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	625 634	10/11/2021 10/11/2021	2111-00800	0.00	1.399.20 R	Alipay Alipay	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/11/2021	2111-00802	0.00	40.00 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17 Contact	551	11/11/2021	2111-00803	0.00	78.80 R	Allpay	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support	548 550	17/11/2021 17/11/2021	2111-00804 2111-00805	0.00	36.40 R 40.00 R	Alipay Alipay	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-00806	0.00	1,285.11 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	17/11/2021 17/11/2021	2111-00807 2111-00808	0.00	280.00 R 1,548.80 R	Alipay Alipay	No No
Leeds City Council	30/11/2021		Social Care Social Care	Appropriations Agency Payments	Allowances	546	17/11/2021	2111-00809	0.00	1,546.60 R 150.00 R	Allpay	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	22/11/2021	2111-00810	0.00	168.40 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	24/11/2021 24/11/2021	2111-00811 2111-00812	0.00	237.60 R 25.00 R	Allpay	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	24/11/2021	2111-00812	0.00	1.146.17 R	Alipay Alipay	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	24/11/2021	2111-00814	0.00	1,232.43 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	24/11/2021 24/11/2021	2111-00815 2111-00816	0.00	220.00 R 1,299.20 R	Alipay Alipay	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2111-00817	0.00	50.00 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	29/11/2021	2111-00818	0.00	930.00 R	Allpay	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	29/11/2021 29/11/2021	2111-00819 2111-00820	0.00	1,000.00 R 200.00 R	Allpay Allpay	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	16 Plus Top Up Allowance	625	30/11/2021	2111-00820	0.00	40.00 R	Allpay	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Computer Software & Equipment	214	11/11/2021	2111-00822	0.00	375.90 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2021 30/11/2021	2111-00823 2111-00824	0.00	259.95 R 240.37 R	Allpay Limted Allpay Limted	No No
Leeds City Council	30/11/2021		Highways	Transport	Fuel (Non LCC Supplies)	321	08/11/2021	2111-00824	0.00	103.46 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	08/11/2021	2111-00826	0.00	918.17 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Learning Leeds Building Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/11/2021 12/11/2021	2111-00827 2111-00828	0.00	1,241.62 R 38.59 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	29/11/2021	2111-00828	0.00	24.40 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/11/2021	2111-00830	0.00	1,635.72 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	10/11/2021 29/11/2021	2111-00831 2111-00832	0.00	3,532.04 R 8,442.00 R	Alne Hall Alp Berksov	No No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-00832	0.00	941.16 R	Alpacka LLP	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-00834	0.00	2,100.00 C	Alpha Car Hire Ltd.	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Social Care	Capital Internal Recharges	OTHER COSTS Legal Disbursements	7 411	23/11/2021 03/11/2021	2111-00835 2111-00836	0.00	2,100.00 C 475.00 R	Alpha Car Hire Ltd. Alphabiolabs	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	03/11/2021	2111-00837	0.00	859.00 R	Alphabiolabs	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-00838	0.00	77.50 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	10/11/2021 10/11/2021	2111-00839 2111-00840	0.00	599.00 R 77.50 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/11/2021	2111-00841	0.00	118.75 R	Alphabiolabs	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	12/11/2021	2111-00842	0.00	165.00 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	16/11/2021 16/11/2021	2111-00843 2111-00844	0.00	77.50 R 67.50 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	16/11/2021	2111-00845	0.00	67.50 R	Alphabiolabs	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	18/11/2021	2111-00846	0.00	244.66 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/11/2021 24/11/2021	2111-00847 2111-00848	0.00	117.50 R 253.50 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-00849	0.00	286.33 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Legal Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	25/11/2021 26/11/2021	2111-00850 2111-00851	0.00	300.00 R 111.25 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-00852	0.00	89.25 R	Alphabiolabs	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2021	2111-00853	0.00	35.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/11/2021 09/11/2021	2111-00854 2111-00855	0.00	30.00 R -0.19 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	General Maintenance	104	09/11/2021	2111-00856	0.00	35.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/11/2021	2111-00857	0.00	140.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16/11/2021 23/11/2021	2111-00858 2111-00859	0.00	-0.54 R 20.00 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	General Maintenance	104	23/11/2021	2111-00859	0.00	-0.34 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	25/11/2021	2111-00861	0.00	20.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Children and Families	Property and Contracts Social Care	Premises Supplies and Services	General Maintenance Insurance Claims	104 248	30/11/2021 10/11/2021	2111-00862	0.00	-0.07 R 100.00 R	Alphyra Payment Services Ltd (Payzone) REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/11/2021	2111-00864	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/11/2021	2111-00865	0.00	80.00 R	Alwoodley Medical Centre	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Public Health Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Public Health Commissioned Services Grant Related Expenditure	526 290	08/11/2021 12/11/2021	2111-00866 2111-00867	0.00	3,449.28 R 500.00 R	Alwoodley Medical Centre	No No
Leeds City Council		City Development	Economic Development		Grant Related Expenditure  Grant Related Expenditure	290	18/11/2021	2111-00868	0.00	1,724.00 R	REDACTED PERSONAL DATA AM LAVERTY & CO LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-00869	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Contributions To Partnerships Other Hired And Contracted Services	544 265	26/11/2021 19/11/2021	2111-00870 2111-00871	0.00	1,951.91 R 1,035.60 R	Amalida Properties Amalida Properties Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Strategic Housing Partnership & Support Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00871	0.00	1,035.60 R 261.30 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00873	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	05/11/2021 04/11/2021	2111-00874 2111-00875	0.00	434.85 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	01/11/2021	2111-00876	0.00	144.00 R	Amanda Ellis	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-00877	0.00	80.00 R	Amanda Ellis	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 19/11/2021	2111-00878 2111-00879	0.00	144.00 R 1,036.00 R	Amanda Ellis Amanda Ellis	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	29/11/2021	2111-00879	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/11/2021	2111-00881	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-00882	0.00	2,274.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/11/2021	2111-00883	0.00	284.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2021	2111-00884	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-00885	0.00	13.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	08/11/2021 03/11/2021	2111-00886 2111-00887	0.00	500.00 R 783.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	15/11/2021	2111-00888	0.00	1,300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/11/2021	2111-00889	0.00	50.00 R	Amaze Autism Home Support	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-00890	0.00	11,074.60 R	Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/11/2021 12/11/2021	2111-00891	0.00	2,960.33 R 203.17 R	Amazing Grace Early Years Childcare AMAZON LEISURE UK LTD	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22/10/2021	2111-00893	0.00	-72.68 R	Amazon Prime	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2111-00894	0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services	Memberships Office Consumables	226 210	18/10/2021	2111-00895	0.00	79.00 R 7.99 R	Amazon Prime*335mu5lm5 Amazon Prime*3v1te1zc5	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	635	12/10/2021 14/10/2021	2111-00896	0.00	7.99 R 7.99 R	Amazon Prime*3y1te1zc5 Amazon Prime*685w55h45	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2111-00898	0.00	7.99 R	Amazon Prime*781x25fn5	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	28/10/2021	2111-00899	0.00	7.99 R	Amazon Prime*7p9d28sz5	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Shared Services Social Care	Supplies and Services Appropriations	Licences Leaving Care Allowances	266 634	11/10/2021 12/10/2021	2111-00900 2111-00901	0.00	7.99 R 7.99 R	Amazon Prime*az3as8c65 Amazon Prime*c89pl5045	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2111-00901	0.00	7.99 R	Amazon Prime*d01x69f65	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	25/10/2021	2111-00903	0.00	7.99 R	Amazon Prime*e612i1qr5	Yes
Leeds City Council	30/11/2021		Recreation	Employees	Professional Subscriptions	89	06/10/2021	2111-00904	0.00	7.99 R	Amazon Prime*jo94v6zr5	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	266 203	15/10/2021 19/10/2021	2111-00905 2111-00906	0.00	7.99 R 7.99 R	Amazon Prime*ql7s23lk5 Amazon Prime*ua5tz7m65	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2021	2111-00300	0.00	7.99 R	Amazon Prime*yf1oc1te5	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2111-00908	0.00	7.99 R	Amazon Prime*zm4xy9lw5	Yes
Leeds City Council	30/11/2021		Digital and Information Services	Capital	OTHER COSTS Operational Materials	7	25/11/2021 15/10/2021	2111-00909	0.00	5,365.00 C 14.91 R	Amazon Web Services Emea Sarl	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Teaching Materials	205 202	08/10/2021	2111-00910 2111-00911	0.00	14.91 R 129.15 R	Amazon.Co.Uk*094i36rq5 Amazon.Co.Uk*113s069d5	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2111-00912	0.00	21.90 R	Amazon.Co.Uk*145a21ug5	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Teaching Materials	202	06/10/2021	2111-00913	0.00	36.25 R	Amazon.Co.Uk*1b5l61ph5	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables	210	11/10/2021 25/10/2021	2111-00914 2111-00915	0.00	10.78 R 8.33 R	Amazon.Co.Uk*1s0g573x5 Amazon.Co.Uk*1s5km9k35	Yes
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Communities	Supplies and Services Supplies and Services	Office Consumables Subsistence	210 256	26/10/2021	2111-00915	0.00	50.00 R	Amazon.Co.Uk*1t3ew7n15	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	29/10/2021	2111-00917	0.00	54.14 R	Amazon.Co.Uk*273856825	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/10/2021	2111-00918	0.00	92.37 R	Amazon.Co.Uk*2w8ru19q4	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	21/10/2021 18/10/2021	2111-00919 2111-00920	0.00	200.00 R 45.65 R	Amazon.Co.Uk*517uf07u5 Amazon.Co.Uk*580yu00e5	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2021	2111-00920	0.00	70.46 R	Amazon.Co.Uk*5i8te2w05	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/10/2021	2111-00922	0.00	29.40 R	Amazon.Co.Uk*689e35og5	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-00923	0.00	4.99 R	Amazon.Co.Uk*6h7j32535	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05/10/2021 08/10/2021	2111-00924 2111-00925	0.00	36.25 R 10.99 R	Amazon.Co.Uk*6l0yt4dq5 Amazon.Co.Uk*771d06h05	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Employees	Study Books & Equipment	72	04/10/2021	2111-00925	0.00	106.00 R	Amazon.Co.Uk*7w2rt3r65	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-00927	0.00	22.47 R	Amazon.Co.Uk*825434ii5	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Grant Related Expenditure Operational Materials	290	21/10/2021	2111-00928	0.00	6.66 R	Amazon.Co.Uk*8f5kq0ww5	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	11/10/2021 18/10/2021	2111-00929 2111-00930	0.00	20.00 R 7.25 R	Amazon.Co.Uk*8v8o95bi5 Amazon.Co.Uk*991ro1nu5	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-00931	0.00	59.00 R	Amazon.Co.Uk*9a2jp3sm5	Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	25/10/2021	2111-00932	0.00	106.90 R	Amazon.Co.Uk*a24fo55d5	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Parks and Countryside	Supplies and Services Employees	Operational Furniture And Equipment Training Costs	203 71	07/10/2021 21/10/2021	2111-00933	0.00	134.35 R 46.03 R	Amazon.Co.Uk*a98ga3gk5 Amazon.Co.Uk*af5m41zq5	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	07/10/2021	2111-00934	0.00	12.72 R	Amazon.Co.Uk*al5ck8wc5	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	26/10/2021	2111-00936	0.00	41.11 R	Amazon.Co.Uk*aw58z7y15	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Consumables	210	19/10/2021	2111-00937 2111-00938	0.00	70.91 R 3.75 R	Amazon.Co.Uk*bj9kp25q5 Amazon.Co.Uk*c260u7p95	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	25/10/2021 28/10/2021	2111-00938	0.00	3.75 R 45.84 R	Amazon.Co.Uk*ch2i79md5	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Employees	Study Books & Equipment	72	04/10/2021	2111-00940	0.00	106.00 R	Amazon.Co.Uk*dm90a8lb5	Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	21/10/2021	2111-00941	0.00	14.82 R	Amazon.Co.Uk*eh9kg5835	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	08/10/2021 13/10/2021	2111-00942 2111-00943	0.00	8.73 R 73.32 R	Amazon.Co.Uk*fd79l0a55 Amazon.Co.Uk*fe0ei4ve5	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	15/10/2021	2111-00944	0.00	13.90 R	Amazon.Co.Uk*fi77x6rw5	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	14/10/2021	2111-00945	0.00	34.94 R	Amazon.Co.Uk*fj1cf6ln5	Yes
Leeds City Council	30/11/2021	Children and Families Communities and Environment	Partnerships & Health Waste Management	Appropriations	Young People Expenses	654 203	18/10/2021 14/10/2021	2111-00946	0.00	20.00 R 22.76 R	Amazon.Co.Uk*fm8dx4315 Amazon.Co.Uk*ft0re0l15	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	214	07/10/2021	2111-00947 2111-00948	0.00	22.76 R 37.47 R	Amazon.Co.Uk*qq1nr16d5	Yes Yes
Leeds City Council	30/11/2021		Social Care	Premises	Furniture And Fittings	195	25/10/2021	2111-00949	0.00	239.98 R	Amazon.Co.Uk*h28054xe5	Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2111-00950	0.00	94.98 R	Amazon.Co.Uk*h570f3i55	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	13/10/2021 22/10/2021	2111-00951 2111-00952	0.00	22.47 R 96.60 R	Amazon.Co.Uk*hf7do9ph5 Amazon.Co.Uk*i76d70gh5	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-00952	0.00	40.11 R	Amazon.Co.Uk*ip8is32x5	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-00954	0.00	11.65 R	Amazon.Co.Uk*ir6974m15	Yes
Leeds City Council	30/11/2021		Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-00955	0.00	8.12 R	Amazon.Co.Uk*iu1uu2c05	Yes
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/10/2021 28/10/2021	2111-00956 2111-00957	0.00	17.18 R 20.71 R	Amazon.Co.Uk*je19k72j5 Amazon.Co.Uk*jg9mt20y5	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2021	2111-00958	0.00	137.84 R	Amazon.Co.Uk*jn6cb7zd5	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2111-00959	0.00	31.52 R	Amazon.Co.Uk*k64373e45	Yes
Leeds City Council	30/11/2021 30/11/2021		Learning Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	04/10/2021	2111-00960 2111-00961	0.00	30.58 R 4.57 R	Amazon.Co.Uk*k85tk5t15 Amazon.Co.Uk*ka9ub8875	Yes
Leeds City Council Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services Appropriations	Young People Expenses	654	08/10/2021	2111-00961	0.00	4.57 R 20.00 R	Amazon.Co.Uk*ko3v31mg5	Yes Yes
Leeds City Council	30/11/2021		Social Care	Premises	First Aid Requisites	128	15/10/2021	2111-00963	0.00	54.00 R	Amazon.Co.Uk*I62nk4by5	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training Costs	71	26/10/2021	2111-00964	0.00	26.72 R	Amazon.Co.Uk*lp1rv9im5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials	205 202	21/10/2021 08/10/2021	2111-00965 2111-00966	0.00	38.76 R 4.99 R	Amazon.Co.Uk*ls4z38rn5 Amazon.Co.Uk*lx7n280a5	Yes Yes
Leeds City Council		Children and Families	Social Care		Operational Materials	205	21/10/2021	2111-00967	0.00	6.58 R	Amazon.Co.Uk*mq3xa7pe5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/10/2021	2111-00968	0.00	36.22 R	Amazon.Co.Uk*n32gq8755	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/10/2021	2111-00969	0.00	49.57 R	Amazon.Co.Uk*nb5pe9ug5	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	20/10/2021 04/10/2021	2111-00970 2111-00971	0.00	11.99 R 44.10 R	Amazon.Co.Uk*no0uz8pm5 Amazon.Co.Uk*ns9ka3vu5	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	08/10/2021	2111-00971	0.00	24.10 R 24.17 R	Amazon.Co.Uk*od0cf8ri5	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/10/2021	2111-00973	0.00	39.27 R	Amazon.Co.Uk*om3ou7gg5	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Operational Materials	205	27/10/2021	2111-00974	0.00	41.13 R	Amazon.Co.Uk*p052i5v55	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Libraries, Arts & Heritage		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	04/10/2021 26/10/2021	2111-00975 2111-00976	0.00	19.98 R 5.99 R	Amazon.Co.Uk*pq3pe1hi5 Amazon.Co.Uk*qa1e28h45	Yes Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	20/10/2021	2111-00977	0.00	241.62 R	Amazon.Co.Uk*qe1jn3wz5	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	06/10/2021	2111-00978	0.00	31.17 R	Amazon.Co.Uk*qv04t9ab5	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Partnerships & Health Recreation	Appropriations Supplies and Services	Young People Expenses Office Consumables	654 210	07/10/2021 25/10/2021		0.00	30.00 R 57.68 R	Amazon.Co.Uk*ry1r83245 Amazon.Co.Uk*s397o4h85	Yes Yes
23603 Ony Country	30/11/2021	on, persophism	1.00.00001	ouppies diu services	Cinco Outraumabios	210	20/10/2021	2111-00900	0.00	31.00 K	,	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	Code 293	04/10/2021	2111-00981	0.00	17.32	R	Amazon.Co.Uk*sq2h38my5	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18/10/2021	2111-00982	0.00	3.00		Amazon.Co.Uk*sy4pv1wz5	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-00983	0.00	19.48		Amazon.Co.Uk*t02w57ps5	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	21/10/2021	2111-00984	0.00	37.72		Amazon.Co.Uk*t39qq0hy5	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Environmental Health	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	06/10/2021 06/10/2021	2111-00985 2111-00986	0.00	111.94 74.95		Amazon.Co.Uk*tu3d69oa5 Amazon.Co.Uk*ut8wj5t05	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/10/2021	2111-00987	0.00	29.23		Amazon.Co.Uk*ux83c6cn5	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/10/2021	2111-00988	0.00	6.58		Amazon.Co.Uk*vh4ja7db5	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	06/10/2021	2111-00989	0.00	20.79		Amazon.Co.Uk*vq9wv3ke5	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	12/10/2021	2111-00990	0.00	50.00		Amazon.Co.Uk*vz3gc2ng5	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	21/10/2021 21/10/2021	2111-00991 2111-00992	0.00	78.77 6.58		Amazon.Co.Uk*w33vn72c5 Amazon.Co.Uk*wa9wk6oi5	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2111-00992	0.00	45.91		Amazon.Co.Uk*wf6j74h75	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/10/2021	2111-00994	0.00	28.50		Amazon.Co.Uk*wg4wy1gs5	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/10/2021	2111-00995	0.00	36.99		Amazon.Co.Uk*x29l261h5	Yes
Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments	Placement Support Operational Materials	550	27/10/2021	2111-00996	0.00	4.99 106.53		Amazon.Co.Uk*x40oy13v5 Amazon.Co.Uk*xb5365365	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services Appropriations	Leaving Care Allowances	205 634	11/10/2021 25/10/2021	2111-00997 2111-00998	0.00	17.15		Amazon.Co.Uk*xd2r58qc5	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2111-00999	0.00	91.12		Amazon.Co.Uk*ys0l53r15	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	22/10/2021	2111-01000	0.00	21.98		Amazon.Co.Uk*z97yj0kf5	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2111-01001	0.00	11.93		Amazon.Co.Uk*ze5qu85m5	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	25/10/2021	2111-01002	0.00	36.21		Amazon.Com*2y0gr7d30 Amzn	Yes
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	22/11/2021 20/10/2021	2111-01003 2111-01004	0.00	500.00 11.20		REDACTED PERSONAL DATA Amber Cars	No Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	20/10/2021	2111-01005	0.00	10.90		Amber Cars	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2021	2111-01006	0.00	11.60	R	Amber Cars	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	26/10/2021	2111-01007	0.00	6.20		Amber Cars	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2111-01008	0.00	7.00		Amber Cars	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Transport	Contact Miscellaneous Transport Related Costs	548 324	29/10/2021 01/11/2021	2111-01009 2111-01010	0.00	7.60 59.00		Amber Cars Amber Cars	Yes No
Leeds City Council	30/11/2021		Social Care	Transport	Private Hire	360	02/11/2021	2111-01010	0.00	2,032.41		Amber Cars	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	02/11/2021	2111-01012	0.00	10,919.90		Amber Cars	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	02/11/2021	2111-01013	0.00	4,170.13		Amber Cars	No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	04/11/2021	2111-01014	0.00	1,126.30		Amber Cars	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Travel invoices	265 001	05/11/2021 12/11/2021	2111-01015	0.00	633.49 835.80		Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Transport	Private Hire	360	15/11/2021	2111-01016 2111-01017	0.00	38.00		Amber Cars	No No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	18/11/2021	2111-01018	0.00	541.11		Amber Cars	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	26/11/2021	2111-01019	0.00	4,168.32		Amber Cars	No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	26/11/2021	2111-01020	0.00	659.50		Amber Cars	No
Leeds City Council	30/11/2021		Assessment And Care Management	Transport	Private Hire	360	29/11/2021	2111-01021	0.00	95.00		Amber Cars	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Transport Transport	Private Hire Private Hire	360 360	29/11/2021 29/11/2021	2111-01022 2111-01023	0.00	182.00 1,549.20		Amber Cars Amber Cars	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Internal charge from Resources	487	29/11/2021	2111-01023	0.00	8,863.05		Amber Cars	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	29/11/2021	2111-01025	0.00	4,497.41	R	Amber Cars	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-01026	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 17/11/2021	2111-01027 2111-01028	0.00	27.00 19.50		Ambreen Mohammed	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01028	0.00	18.00		Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01030	0.00	18.00		Ambreen Mohammed	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01031	0.00	120.08		AME-IT INTERPRETING LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-01032	0.00	869.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	05/11/2021 10/11/2021	2111-01033 2111-01034	0.00	72.48 19.890.60		REDACTED PERSONAL DATA Amelia House Care Home	No No
Leeds City Council	30/11/2021		Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-01034	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-01036	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-01037	0.00	15.00		Amf Bowling	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2111-01038	0.00	17.50		Amfbowling.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/10/2021 20/10/2021	2111-01039 2111-01040	0.00	33.50 17.90		Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/11/2021	2111-01040	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/11/2021	2111-01042	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-01043	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-01044	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2021 05/11/2021	2111-01045 2111-01046	0.00	175.00 175.00		Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/11/2021	2111-01046	0.00	175.00		Amiable Medical Services Limited  Amiable Medical Services Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/11/2021	2111-01048	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-01049	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 19/11/2021	2111-01050 2111-01051	0.00	175.00 175.00		Amiable Medical Services Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 19/11/2021	2111-01051 2111-01052	0.00	175.00 175.00		Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-01053	0.00	175.00		Amiable Medical Services Limited  Amiable Medical Services Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-01054	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-01055	0.00	175.00		Amiable Medical Services Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/11/2021 18/11/2021	2111-01056 2111-01057	0.00	175.00 175.00		Amiable Medical Services Limited Amidhi Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	18/11/2021	2111-01057	0.00	175.00		Amidhi Ltd	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-01059	0.00	57.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-01060	0.00	57.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634		2111-01061	0.00	57.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Appropriations Agency Payments	Leaving Care Allowances Contributions To Partnerships	634 544	26/11/2021 05/11/2021	2111-01062 2111-01063	0.00	57.90 1,951.91		REDACTED PERSONAL DATA Amoria Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2111-01064	0.00	716.39		Amoria Ltd	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/11/2021	2111-01065	0.00	0.00	R	Amoria Ltd	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-01066	0.00	264.48	R	Amoria Ltd	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2111-01067	0.00	92.00		Amour De Femme Lingerie	Yes
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Premises Premises	Solid Fuel Solid Fuel	121 121	04/11/2021 24/11/2021	2111-01068 2111-01069	0.00	1,084.56 1,533.66		AMP Biomass Fuel Ltd AMP Biomass Fuel Ltd	No No
Leeds City Council	30/11/2021		Human Resources	Supplies and Services	Other Hired And Contracted Services	121 265	24/11/2021	2111-01069	0.00	478.00		Amplivox Ltd	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/11/2021	2111-01071	0.00	249.60	R	AMS Events Yorkshire Ltd	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services		205	05/11/2021	2111-01072	0.00	360.00		AMS Events Yorkshire Ltd	No
Leeds City Council	30/11/2021	City Development City Development	Recreation	Supplies and Services		205		2111-01073	0.00	1,867.20		AMS Events Yorkshire Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 29/11/2021	2111-01074 2111-01075	0.00	2,090.40 109.20		AMS Events Yorkshire Ltd AMS Events Yorkshire Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-01075	0.00	261.30		REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-01077	0.00	366.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-01078	0.00	100.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	Code 549	02/11/2021	2111-01079	0.00	15.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	23/11/2021	2111-01080	0.00	8.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	23/11/2021	2111-01081	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549 634	24/11/2021	2111-01082	0.00	13.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	548	08/11/2021 19/11/2021	2111-01083 2111-01084	0.00	100.00 R 19.25 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-01085	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/11/2021	2111-01086	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2111-01087	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	01/11/2021	2111-01088 2111-01089	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	Teaching Materials	290 202	12/10/2021	2111-01089	0.00	-41.49 R	Amz* Books2door	Yes
Leeds City Council	30/11/2021		Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	06/10/2021	2111-01091	0.00	-16.66 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Operational Materials	205	06/10/2021	2111-01092	0.00	-29.23 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2021	2111-01093	0.00	-42.47 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	11/10/2021 11/10/2021	2111-01094 2111-01095	0.00	-0.67 R -2.66 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2021	2111-01095	0.00	-0.66 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-01097	0.00	-13.90 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2021	2111-01098	0.00	-14.91 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-01099	0.00	-42.49 R	Amz*jambo Supplies	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure General Amenity For Clients/Residents	299 285	26/10/2021 12/10/2021	2111-01100 2111-01101	0.00	-14.16 R 179.99 R	Amz*rikkel Corp Amz*ruas Direct	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2021	2111-01101	0.00	-12.96 R	Amz*ukpaperbackshop	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2021	2111-01103	0.00	-10.82 R	Amz*ztartin	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-01104	0.00	-3.99 R	Amzn Digital	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	25/10/2021	2111-01105	0.00	3.99 R	Amzn Digital 35312477661	Yes
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Employees	Other Hired And Contracted Services Professional Subscriptions	265 89	26/10/2021 06/10/2021	2111-01106 2111-01107	0.00	3.99 R 9.39 R	Amzn Digital*Ir1j75qh5 Amzn Digital*sh0zv1415	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2111-01107	0.00	1.56 R	Amzn Digital*zc5v59b15	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2021	2111-01109	0.00	22.50 R	Amzn Mktp Uk*mk04f8n75	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	28/10/2021	2111-01110	0.00	10.69 R	Amzn Mktp Us*2y4160712	Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	27/10/2021 27/10/2021	2111-01111 2111-01112	0.00	7.40 R 54.89 R	Amzn Mktp Us*3v2496rw3 Amzn Mktp Us*4368z0uj3	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Direct Work	549 549	27/10/2021	2111-01112	0.00	10.69 R	Amzn Mktp Us*5c3ax1vv3	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	27/10/2021	2111-01114	0.00	5.55 R	Amzn Mktp Us*ce1zj2353	Yes
Leeds City Council	30/11/2021		Finance	Supplies and Services	Office Furniture & Equipment	201	04/10/2021	2111-01115	0.00	7.91 R	Amznbusiness*bg8u79fa5 Am	Yes
Leeds City Council	30/11/2021		Finance	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-01116	0.00	36.50 R 10.80 R	Amznbusiness*bi3gy9d65 Am	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Finance Social Care	Supplies and Services Appropriations	Office Furniture & Equipment Leaving Care Allowances	201 634	15/10/2021 01/10/2021	2111-01117 2111-01118	0.00	10.80 R 4.50 R	Amznbusiness*ts0bf7uk5 Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Furniture & Equipment	201	01/10/2021	2111-01118	0.00	13.32 R	Amznmktolace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	01/10/2021	2111-01120	0.00	392.30 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2021	2111-01121	0.00	38.06 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	01/10/2021	2111-01122	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	01/10/2021 01/10/2021	2111-01123 2111-01124	0.00	6.17 R 14.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Office Consumables	210	01/10/2021	2111-01125	0.00	8.38 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2021	2111-01126	0.00	67.87 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Waste Management	Transport	Repair & Maintenance of Plant	342	01/10/2021	2111-01127	0.00	24.56 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Markets & City Centre Management	Supplies and Services Supplies and Services	Office Consumables Publication And Promotion	210 267	01/10/2021 01/10/2021	2111-01128 2111-01129	0.00	156.12 R 34.13 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-01129	0.00	22.47 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2111-01131	0.00	13.31 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2111-01132	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Waste Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	04/10/2021	2111-01133	0.00	19.36 R 11.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/10/2021	2111-01134	0.00	15.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-01136	0.00	14.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	04/10/2021	2111-01137	0.00	17.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2021 30/11/2021		Commercial Services Social Care	Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	04/10/2021 04/10/2021	2111-01138 2111-01139	0.00	8.33 R 17.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256	04/10/2021	2111-01139	0.00	17.75 K 16.96 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2111-01141	0.00	19.12 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	04/10/2021	2111-01142	0.00	2.60 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Catering Service	233	04/10/2021	2111-01143	0.00	54.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	04/10/2021 04/10/2021	2111-01144 2111-01145	0.00	10.47 R 18.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2111-01146	0.00	15.55 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2021	2111-01147	0.00	34.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2021	2111-01148	0.00	9.40 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-01149 2111-01150	0.00	1.75 R 87.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Other Generic Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01151	0.00	167.92 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	04/10/2021	2111-01152	0.00	22.06 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2111-01153	0.00	89.77 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-01154	0.00	20.38 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	05/10/2021 05/10/2021	2111-01155 2111-01156	0.00	79.75 R 48.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	05/10/2021	2111-01157	0.00	18.97 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care		General Amenity For Clients/Residents	285	05/10/2021	2111-01158	0.00	39.17 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		205	05/10/2021	2111-01159	0.00	66.66 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services		201	05/10/2021	2111-01160	0.00	57.46 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Payments To Residents Operational Furniture And Equipment	622 203	05/10/2021 05/10/2021	2111-01161 2111-01162	0.00	7.49 R 103.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	05/10/2021	2111-01163	0.00	139.87 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/10/2021	2111-01164	0.00	22.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Payments To Residents	622	05/10/2021	2111-01165	0.00	6.32 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/10/2021	2111-01166	0.00	40.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	06/10/2021 06/10/2021	2111-01167 2111-01168	0.00	5.83 R 24.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/10/2021	2111-01169	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	06/10/2021	2111-01170	0.00	41.54 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2021	2111-01171	0.00	12.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	06/10/2021 06/10/2021	2111-01172 2111-01173	0.00	3.63 R 601.55 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-01173	0.00	21.96 R	Amzninktplace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	06/10/2021	2111-01175	0.00	14.91 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2021	2111-01176	0.00	5.13 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	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2021	2111-01177	0.00	18.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2021	2111-01178	0.00	84.77 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/10/2021	2111-01179	0.00	7.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	06/10/2021	2111-01180	0.00	16.88 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	06/10/2021 06/10/2021	2111-01181 2111-01182	0.00	24.82 R 193.44 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2111-01183	0.00	109.98 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	07/10/2021	2111-01184	0.00	41.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/10/2021	2111-01185	0.00	89.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/10/2021	2111-01186	0.00	48.82 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-01187	0.00	20.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families	Social Care Commercial Services	Appropriations Supplies and Services	Payments To Residents Clothing & Uniforms	622 241	07/10/2021 07/10/2021	2111-01188 2111-01189	0.00	5.31 R 29.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2021	2111-01169	0.00	36.33 R	Amzninktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/10/2021	2111-01191	0.00	4.49 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-01192	0.00	42.49 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-01193	0.00	21.10 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2021	2111-01194	0.00	16.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2111-01195	0.00	16.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	08/10/2021	2111-01196 2111-01197	0.00	39.74 R 63.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	08/10/2021	2111-01197	0.00	17.48 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	08/10/2021	2111-01199	0.00	120.25 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2111-01200	0.00	14.16 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	08/10/2021	2111-01201	0.00	20.79 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-01202	0.00	52.46 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	08/10/2021 08/10/2021	2111-01203 2111-01204	0.00	127.58 R 29.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-01204	0.00	110.66 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-01206	0.00	24.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2021	2111-01207	0.00	52.46 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2021	2111-01208	0.00	20.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	11/10/2021	2111-01209	0.00	3.32 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2021	2111-01210	0.00	17.88 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Publication And Promotion General Amenity For Clients/Residents	267 285	11/10/2021 11/10/2021	2111-01211 2111-01212	0.00	80.93 R 2.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-01213	0.00	107.60 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2021	2111-01214	0.00	50.87 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/10/2021	2111-01215	0.00	49.28 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-01216	0.00	39.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	11/10/2021 11/10/2021	2111-01217	0.00	7.49 R 11.15 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	11/10/2021	2111-01218 2111-01219	0.00	11.15 K 49.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/10/2021	2111-01219	0.00	5.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-01221	0.00	41.62 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11/10/2021	2111-01222	0.00	33.71 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-01223	0.00	12.87 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2021	2111-01224	0.00	7.49 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Environmental Action (City Centre)	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210	11/10/2021 11/10/2021	2111-01225 2111-01226	0.00	107.63 R 128.34 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2021	2111-01227	0.00	14.25 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/10/2021	2111-01228	0.00	27.49 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-01229	0.00	20.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-01230	0.00	2.89 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205	11/10/2021	2111-01231	0.00	9.38 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Markets & City Centre Management	Supplies and Services Premises	General Maintenance	285 104	11/10/2021 11/10/2021	2111-01232 2111-01233	0.00	33.87 R 35.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/10/2021	2111-01234	0.00	86.63 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12/10/2021	2111-01235	0.00	76.08 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2021	2111-01236	0.00	20.96 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/10/2021	2111-01237	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services	Teaching Materials Operational Materials	202 205	12/10/2021 12/10/2021	2111-01238	0.00	12.49 R 41.19 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	12/10/2021	2111-01239 2111-01240	0.00	56.62 R	Amzninkipiace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-01240	0.00	99.92 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	12/10/2021	2111-01242	0.00	107.50 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	12/10/2021	2111-01243	0.00	19.57 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/10/2021	2111-01244	0.00	20.31 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development Children and Families	Employment & Skills Social Care	Supplies and Services	Office Consumables Teaching Materials	210	13/10/2021 13/10/2021	2111-01245 2111-01246	0.00	24.27 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	202 205	13/10/2021	2111-01246	0.00	14.76 R 2.48 R	Amzninkipiace	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2111-01247	0.00	49.92 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-01249	0.00	284.86 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	13/10/2021	2111-01250	0.00	9.16 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/10/2021	2111-01251	0.00	7.95 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285	13/10/2021	2111-01252	0.00	49.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	13/10/2021 13/10/2021	2111-01253 2111-01254	0.00	29.96 R 11.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/10/2021	2111-01254	0.00	18.32 R	Amznmktolace	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2111-01256	0.00	109.50 R	Amznmktolace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2021	2111-01257	0.00	11.23 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/10/2021	2111-01258	0.00	1.49 R	Amznmktplace	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services Supplies and Services	Office Consumables	210	13/10/2021	2111-01259	0.00	11.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care		Operational Materials Teaching Materials	205 202	13/10/2021 13/10/2021	2111-01260 2111-01261	0.00	7.45 R 6.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	202	13/10/2021	2111-01261	0.00	21.98 R	Amzninktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/10/2021	2111-01263	0.00	54.78 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage		Office Consumables	210	13/10/2021	2111-01264	0.00	57.04 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Supplies and Services	Operational Materials	205	13/10/2021	2111-01265	0.00	8.32 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/10/2021	2111-01266	0.00	59.71 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development Children and Families	Markets & City Centre Management Social Care	Premises Supplies and Services	General Maintenance General Amenity For Clients/Residents	104 285	13/10/2021 13/10/2021	2111-01267 2111-01268	0.00	28.98 R 31.81 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	13/10/2021	2111-01268	0.00	31.81 K 37.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		Teaching Materials	202	14/10/2021	2111-01209	0.00	22.44 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/10/2021	2111-01271	0.00	6.79 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/10/2021	2111-01272	0.00	49.30 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/10/2021	2111-01273	0.00	25.82 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-01274	0.00	97.39 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	14/10/2021	2111-01275	0.00	22.08 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Operational Materials	205	14/10/2021	2111-01276	0.00	24.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-01277	0.00	25.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Employment & Skills	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	14/10/2021 14/10/2021	2111-01278 2111-01279	0.00	24.98 R 57.04 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	14/10/2021	2111-01280	0.00	5.41 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Parks and Countryside	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	14/10/2021 14/10/2021	2111-01281	0.00	4.75 R 99.99 R	Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	14/10/2021	2111-01282 2111-01283	0.00	19.98 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14/10/2021	2111-01284	0.00	21.92 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Operational Materials	202 205	14/10/2021 14/10/2021	2111-01285 2111-01286	0.00	9.99 R 7.99 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-01287	0.00	7.99 R 5.29 R	Amzninkiplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/10/2021	2111-01288	0.00	6.28 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206 285	14/10/2021 14/10/2021	2111-01289 2111-01290	0.00	37.07 R 5.55 R	Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Ormaron and rammoo	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-01290	0.00	5.55 K 54.12 R	Amzninkipiace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/10/2021	2111-01292	0.00	95.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Furniture & Equipment	201 207	15/10/2021 15/10/2021	2111-01293 2111-01294	0.00	103.11 R 13.86 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2111-01294	0.00	54.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	15/10/2021	2111-01296	0.00	8.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	15/10/2021 15/10/2021	2111-01297 2111-01298	0.00	33.29 R 79.22 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/10/2021	2111-01299	0.00	8.50 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/10/2021	2111-01300	0.00	310.68 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Social Care	Transport Appropriations	Miscellaneous Transport Related Costs Leaving Care Allowances	324 634	15/10/2021 15/10/2021	2111-01301 2111-01302	0.00	96.67 R 6.74 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-01302	0.00	22.47 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	18/10/2021	2111-01304	0.00	20.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	18/10/2021 18/10/2021	2111-01305 2111-01306	0.00	12.47 R 95.79 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Learning	Supplies and Services	Food & Drink	231	18/10/2021	2111-01307	0.00	79.48 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2021	2111-01308	0.00	179.04 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	18/10/2021 18/10/2021	2111-01309 2111-01310	0.00	21.63 R 97.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-01311	0.00	28.78 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	18/10/2021	2111-01312	0.00	83.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	18/10/2021 18/10/2021	2111-01313 2111-01314	0.00	10.82 R 73.35 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/10/2021	2111-01315	0.00	3.48 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence Office Consumables	256 210	19/10/2021	2111-01316	0.00	29.00 R 179.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	19/10/2021 19/10/2021	2111-01317 2111-01318	0.00	12.08 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	19/10/2021	2111-01319	0.00	148.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	19/10/2021	2111-01320	0.00	8.06 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	19/10/2021 19/10/2021	2111-01321 2111-01322	0.00	22.47 R 13.51 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	19/10/2021	2111-01323	0.00	18.27 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/10/2021 19/10/2021	2111-01324 2111-01325	0.00	13.98 R 401.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	19/10/2021	2111-01326	0.00	29.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19/10/2021	2111-01327	0.00	21.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Finance	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Furniture & Equipment	285 201	20/10/2021 20/10/2021	2111-01328 2111-01329	0.00	100.20 R 66.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2111-01323	0.00	114.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents Office Consumables	285	20/10/2021	2111-01331	0.00	45.02 R 41.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Placement Support	210 550	20/10/2021 20/10/2021	2111-01332 2111-01333	0.00	41.97 R 19.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Community Safety	Supplies and Services	Operational Materials	205	20/10/2021	2111-01334	0.00	14.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services	Office Consumables Leaving Care Grants	210 635	20/10/2021 20/10/2021	2111-01335	0.00	19.98 R 342.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care	Appropriations Appropriations	Payments To Residents	622	20/10/2021	2111-01336 2111-01337	0.00	8.07 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/10/2021	2111-01338	0.00	40.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	20/10/2021 20/10/2021	2111-01339 2111-01340	0.00	24.98 R 26.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	20/10/2021	2111-01340	0.00	13.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Payments To Residents	622	20/10/2021	2111-01342	0.00	7.37 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/10/2021 21/10/2021	2111-01343 2111-01344	0.00	13.38 R 40.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	21/10/2021	2111-01345	0.00	66.21 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/10/2021	2111-01346	0.00	64.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	21/10/2021 21/10/2021	2111-01347 2111-01348	0.00	8.25 R 10.55 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2021	2111-01349	0.00	8.82 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/10/2021	2111-01350	0.00	61.78 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	21/10/2021 21/10/2021	2111-01351 2111-01352	0.00	74.97 R 297.64 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/10/2021	2111-01353	0.00	33.10 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access Recreation	Supplies and Services		210	21/10/2021	2111-01354	0.00	25.79 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	21/10/2021 21/10/2021	2111-01355 2111-01356	0.00	19.07 R 8.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/10/2021	2111-01357	0.00	50.37 R	Amznmktplace	Yes
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care		Operational Materials Office Consumables	205 210	22/10/2021 22/10/2021	2111-01358	0.00	12.29 R 7.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	203	22/10/2021	2111-01359 2111-01360	0.00	7.58 R 25.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2111-01361	0.00	53.30 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care		Office Consumables	210	22/10/2021	2111-01362	0.00	10.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	22/10/2021 22/10/2021	2111-01363 2111-01364	0.00	22.49 R 8.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/10/2021	2111-01365	0.00	22.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage		Operational Materials	205	22/10/2021	2111-01366	0.00	37.34 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	22/10/2021 22/10/2021	2111-01367 2111-01368	0.00	12.89 R 61.76 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	22/10/2021	2111-01369	0.00	26.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	22/10/2021 22/10/2021	2111-01370 2111-01371	0.00	12.98 R 19.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	22/10/2021		0.00	88.21 R	Amznmktplace	Yes

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Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	Code 210	25/10/2021	2111-01373	0.00	15.58 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	25/10/2021	2111-01374	0.00	25.96 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Operational Materials	205	25/10/2021	2111-01375	0.00	19.99 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	25/10/2021	2111-01376	0.00	28.11 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	25/10/2021 25/10/2021	2111-01377 2111-01378	0.00	11.95 R 78.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	25/10/2021	2111-01379	0.00	70.90 R	Amznmktplace	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25/10/2021	2111-01380	0.00	30.64 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	25/10/2021	2111-01381	0.00	29.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	25/10/2021 25/10/2021	2111-01382 2111-01383	0.00	16.65 R 24.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-01383	0.00	24.29 R 13.99 R	Amznmktolace	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	25/10/2021	2111-01385	0.00	30.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/10/2021	2111-01386	0.00	103.27 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-01387	0.00	12.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Housing Management	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	25/10/2021 25/10/2021	2111-01388 2111-01389	0.00	19.98 R 36.84 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	25/10/2021	2111-01389	0.00	31.87 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01391	0.00	29.16 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Schools related grant expenditure	299	26/10/2021	2111-01392	0.00	99.97 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-01393	0.00	22.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	26/10/2021 26/10/2021	2111-01394 2111-01395	0.00	3.32 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2111-01396	0.00	35.82 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2021	2111-01397	0.00	10.32 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	27/10/2021	2111-01398	0.00	18.98 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support Office Consumables	550	27/10/2021	2111-01399	0.00	21.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Customer Access	Supplies and Services Supplies and Services	Schools related grant expenditure	210 299	27/10/2021 27/10/2021	2111-01400	0.00	24.97 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	27/10/2021	2111-01402	0.00	53.44 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	27/10/2021	2111-01403	0.00	24.09 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2021	2111-01404	0.00	132.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Office Consumables	127 210	27/10/2021 28/10/2021	2111-01405 2111-01406	0.00	44.98 R 8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Onerational Materials	205	28/10/2021	2111-01406	0.00	11.02 R	Amzniktolace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2021	2111-01408	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	28/10/2021	2111-01409	0.00	23.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	28/10/2021	2111-01410	0.00	147.93 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Housing Management	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	28/10/2021 28/10/2021	2111-01411 2111-01412	0.00	46.59 R 99.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Office Consumables	210	28/10/2021	2111-01412	0.00	60.91 R	Amznmktolace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	29/10/2021	2111-01414	0.00	18.60 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/10/2021	2111-01415	0.00	65.52 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2111-01416	0.00	157.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	29/10/2021 29/10/2021	2111-01417 2111-01418	0.00	32.98 R 69.94 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2111-01419	0.00	99.00 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2111-01420	0.00	48.87 R	Amznmktplace	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2111-01421	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	01/10/2021 01/10/2021	2111-01422 2111-01423	0.00	67.99 R 20.21 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	Teaching Materials	203	01/10/2021	2111-01423	0.00	31.10 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-01425	0.00	29.14 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2021	2111-01426	0.00	26.62 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2111-01427	0.00	90.54 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Finance Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	04/10/2021 05/10/2021	2111-01428 2111-01429	0.00	4.17 R 139.33 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/10/2021	2111-01429	0.00	6.95 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	06/10/2021	2111-01431	0.00	58.78 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	07/10/2021	2111-01432	0.00	26.66 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-01433	0.00	64.95 R 34.15 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/10/2021 08/10/2021	2111-01434 2111-01435	0.00	34.15 K 9.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Libraries. Arts & Heritage	Supplies and Services	Office Consumables	210	08/10/2021	2111-01436	0.00	16.98 R	Amznmktolace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/10/2021	2111-01437	0.00	27.91 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/10/2021	2111-01438	0.00	13.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/10/2021	2111-01439	0.00	9.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Social Care Environmental Health	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	11/10/2021 11/10/2021	2111-01440 2111-01441	0.00	11.15 R 9.65 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	11/10/2021	2111-01442	0.00	64.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Furniture & Equipment	207	11/10/2021	2111-01443	0.00	92.14 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	12/10/2021	2111-01444	0.00	21.69 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Teaching Furniture & Equipment Operational Materials	207	12/10/2021	2111-01445	0.00	18.35 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	205 285	12/10/2021 13/10/2021	2111-01446 2111-01447	0.00	20.82 R 20.82 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	13/10/2021	2111-01448	0.00	25.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	13/10/2021	2111-01449	0.00	28.58 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/10/2021	2111-01450	0.00	23.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	15/10/2021 15/10/2021	2111-01451 2111-01452	0.00	18.01 R 36.65 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care		General Amenity For Clients/Residents	285	15/10/2021	2111-01452	0.00	58.31 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2111-01454	0.00	18.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	15/10/2021	2111-01455	0.00	67.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	15/10/2021	2111-01456	0.00	19.98 R 11.65 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	15/10/2021 15/10/2021	2111-01457 2111-01458	0.00	11.65 R 23.31 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2111-01458	0.00	23.31 R 19.12 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care		Books & Audio-Visual Materials	206	15/10/2021	2111-01460	0.00	50.43 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2111-01461	0.00	12.48 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Highways	Premises	Highways Maintenance	145	18/10/2021	2111-01462	0.00	14.41 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Highways	Supplies and Services Premises	Operational Furniture And Equipment Highways Maintenance	203 145	18/10/2021 18/10/2021	2111-01463 2111-01464	0.00	178.07 R 16.58 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-01464	0.00	-9.99 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	19/10/2021	2111-01466	0.00	252.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2021	2111-01467	0.00	0.18 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services	Operational Materials Office Consumables	205	20/10/2021	2111-01468	0.00	40.92 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/10/2021 20/10/2021	2111-01469 2111-01470	0.00	18.98 R 6.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
,	55,11/2021	- > =		Lappinos and Obivides		2.0		014/0	5.56			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Training & Development	Code 70	20/10/2021	2111-01471	0.00	38.01	I R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Employment & Skills	Supplies and Services	Operational Materials	205	22/10/2021	2111-01472	0.00	62.55		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2111-01473	0.00	10.82		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials Repair & Maintenance of Plant	205 342	22/10/2021	2111-01474	0.00	5.37		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Transport Supplies and Services	Operational Materials	342 205	22/10/2021 22/10/2021	2111-01475 2111-01476	0.00	8.32 10.82		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2021	2111-01477	0.00	17.10		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Consumables	210	26/10/2021	2111-01478	0.00	65.97	7 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	27/10/2021	2111-01479	0.00	92.85		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	27/10/2021	2111-01480	0.00	39.84 32.48		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	27/10/2021 29/10/2021	2111-01481 2111-01482	0.00	17.47		Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Furniture & Equipment	201	29/10/2021	2111-01483	0.00	9.16		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2111-01484	0.00	36.45		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-01485	0.00	13,144.20		An Diadan House	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-01486 2111-01487	0.00	10.10 34.30		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-01487	0.00	10.00		Ana-Cristina Popescu Ana-Cristina Popescu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-01489	0.00	13.50		Ana-Cristina Popescu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01490	0.00	10.80		Ana-Cristina Popescu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01491	0.00	13.60		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-01492 2111-01493	0.00	10.00 19.70		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01493	0.00	10.30		Ana-Cristina Popescu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01495	0.00	33.00		Ana-Cristina Popescu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01496	0.00	22.30		Ana-Cristina Popescu	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-01497	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over SP Contracts & SECC	Agency Payments Agency Payments	Payments To Voluntary Organisations Supporting Pol - Block Gross Chargeable	561 514	05/11/2021 12/11/2021	2111-01498 2111-01499	0.00	10,614.61 180.58		Anchor Hanover Anchor Hanover	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	24/11/2021	2111-01499	0.00	10,614.6		Anchor Hanover	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-01501	0.00	-0.03		Anchor Hanover Group	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/11/2021	2111-01502	0.00	1,727.49		Anchor Hanover Group	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-01503	0.00	2,569.76		ANCHOR TRUST	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-01504 2111-01505	0.00	22,439.58 41,905.59		ANCHOR TRUST	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-01506	0.00	924.72		ANCHOR TRUST	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-01507	0.00	2,066.40		ANCHOR TRUST	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-01508	0.00	7,650.00		ANCHOR TRUST	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-01509	0.00	1,823.20		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-01510 2111-01511	0.00	15,312.74 4,126.64		ANCHOR TRUST SIMON MARKS COURT ANCHOR TRUST SIMON MARKS COURT	No No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-01511	0.00	17,100.00		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-01513	0.00	5,850.00	R	Andagoat Limited	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-01514	0.00	7,200.00		Andgate Systems Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	11/11/2021 08/11/2021	2111-01515 2111-01516	0.00	54.40 200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	16/11/2021	2111-01510	0.00	138.88		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-01518	0.00	27.09		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01519	0.00	36.00		Andrea Puskarova	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01520	0.00	14.70		Andrea Puskarova	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	12/11/2021 08/11/2021	2111-01521 2111-01522	0.00	100.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-01522	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-01524	0.00	18.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-01525	0.00	18.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-01526 2111-01527	0.00	18.00 38.10		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277	03/11/2021	2111-01527	0.00	38.10 18.00		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-01529	0.00	9.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-01530	0.00	21.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-01531	0.00	18.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021 30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-01532	0.00	18.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-01533 2111-01534	0.00	18.00 9.00		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01535	0.00	27.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01536	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01537	0.00	9.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-01538 2111-01539	0.00	23.00 18.00		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01539	0.00	13.80		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01541	0.00	22.50		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01542	0.00	18.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01543	0.00	18.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-01544 2111-01545	0.00	18.00 31.50		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01545	0.00	27.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01547	0.00	18.00		Andreea Prelipcean	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-01548	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development		Grant Related Expenditure	290	29/11/2021	2111-01549	0.00	15,000.00		Andrew Gough REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	08/11/2021 08/11/2021	2111-01550 2111-01551	0.00	27.37 4.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development		Grant Related Expenditure	290	22/11/2021	2111-01552	0.00	2,450.00		Andrew James Kitchens & Bedrooms Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-01553	0.00	211.20		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	12/11/2021	2111-01554	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	298 298	29/11/2021 23/11/2021	2111-01555 2111-01556	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	298 277	16/11/2021	2111-01556	0.00	90.00		Andrew Wickremaratne	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	12/11/2021	2111-01558	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-01559	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/11/2021	2111-01560	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	12/11/2021 11/11/2021		0.00	120.00 135.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Communities Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	11/11/2021 02/11/2021		0.00	135.00 56.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-01564	0.00	1,281.00		Angel Wings Healthcare Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/11/2021	2111-01565	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/11/2021	2111-01566	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty		Compensation Claims Grant Related Expenditure	200 290	25/11/2021	2111-01567 2111-01568	0.00	200.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oity Council	30/11/2021	Communica and ENVIOLITIENT	void and / overty	Cappilos and Services	Crain Notated Exponditure	250	00/11/2021	2111-01300	0.00	500.00		NED TOTAL PATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	18/11/2021	2111-01569	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-01503	0.00	1,217.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-01571	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/11/2021	2111-01572	0.00	308.88 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/11/2021 19/11/2021	2111-01573 2111-01574	0.00	7.60 R 2.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-01574	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-01576	0.00	1,829.10 R	ANGELS NURSERY	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-01577	0.00	5,435.63 R	ANGELS NURSERY	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	09/11/2021 19/11/2021	2111-01578 2111-01579	0.00	150.00 R 116.28 R	Angels Of Freedom Angie Cobum Hough	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	19/11/2021	2111-01579	0.00	1.250.00 R	Angie Coburn Hough	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-01581	0.00	230.00 R	Angus Print Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-01582	0.00	500.00 R	Angus Print Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-01583	0.00	950.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	12/11/2021 03/11/2021	2111-01584 2111-01585	0.00	389.00 R 261.30 R	Angus Print Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021		0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Services Support Services	Employees	Training & Development	70	15/11/2021	2111-01587	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-01588	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021 05/11/2021	2111-01589 2111-01590	0.00	189.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	05/11/2021	2111-01590	0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	05/11/2021	2111-01592	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	11/11/2021	2111-01593	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	11/11/2021		0.00	254.18 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	11/11/2021 12/11/2021	2111-01595 2111-01596	0.00	200.00 R 264.50 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	24/11/2021	2111-01597	0.00	267.94 R	Ann Sikorska	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	24/11/2021	2111-01598	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	24/11/2021	2111-01599	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	24/11/2021	2111-01600	0.00	265.32 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-01601 2111-01602	0.00	18.00 R 40.50 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-01603	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-01604	0.00	27.00 R	Anna Horsfall	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-01605	0.00	40.50 R	Anna Horsfall	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-01606 2111-01607	0.00	18.00 R 18.00 R	Anna Horsfall	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01607	0.00	27.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01609	0.00	33.00 R	Anna Horsfall	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01610	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-01611	0.00	40.50 R	Anna Horsfall	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021	2111-01612	0.00	40.50 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021 17/11/2021	2111-01613 2111-01614	0.00	40.50 R	Anna Horsfall	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01615	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01616	0.00	13.50 R	Anna Horsfall	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01617	0.00	40.50 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-01618 2111-01619	0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-01620	0.00	40.50 R	Anna Horsfall	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-01621	0.00	22.50 R	Anna Horsfall	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	01/11/2021	2111-01622	0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Recreation	Employees	Training & Development	70	26/11/2021	2111-01623	0.00	49.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services External Income	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	290 933	03/11/2021 11/11/2021	2111-01624 2111-01625	0.00	500.00 R 59.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-01626	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-01627	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	15/11/2021	2111-01628	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Insurance Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Services Rendered By Other Organisations	248 511	19/11/2021 03/11/2021	2111-01629 2111-01630	0.00	2,250.00 R 696.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-01631	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Occupational Health	85	19/11/2021	2111-01632	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-01633	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-01634	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Other Generic Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees To Carers	265 563	11/11/2021 19/11/2021	2111-01635 2111-01636	0.00	113.40 R 122.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2021	2111-01637	0.00	14.13 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-01638	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-01639	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	08/11/2021 22/11/2021	2111-01640 2111-01641	0.00	5.00 R 15.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	Internal Recharges	Professional Legal Services Charges	410	12/11/2021	2111-01642	0.00	7,275.00 R	Anthony Gill	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-01643	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/11/2021	2111-01644	0.00	1,600.00 R	Antony Hodari	No
Leeds City Council	30/11/2021		Property and Contracts		Insurance Claims	248	12/11/2021	2111-01645	0.00	4,200.00 R	Antony Hodari	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Communities and Environment	Property and Contracts  Benefits Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Advertising	411 211	29/11/2021 04/11/2021	2111-01646 2111-01647	0.00	1,500.00 R 35.00 R	Antony Hodari Antony Jones	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		211	10/11/2021	2111-01648	0.00	35.00 R	Antony Jones Antony Jones	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	22/11/2021	2111-01649	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-01650	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/10/2021	2111-01651	0.00	568.00 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Grants	203 635	12/10/2021 20/10/2021	2111-01652 2111-01653	0.00	-605.00 R 284.00 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2021	2111-01654	0.00	236.67 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2111-01655	0.00	249.00 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2021	2111-01656	0.00	190.83 R	Ao Retail Limited	Yes
Leeds City Council	30/11/2021		Commercial Services		Food & Drink	231	01/10/2021	2111-01657	0.00	2,227.51 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/10/2021 06/10/2021	2111-01658 2111-01659	0.00	643.22 R 232.71 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2111-01659	0.00	1,567.18 R	Apetito Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2111-01661	0.00	2,539.52 R	Apetito Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2021	2111-01662	0.00	1,564.76 R	Apetito Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	15/10/2021 20/10/2021	2111-01663	0.00	1,822.00 R 1,696.72 R	Apetito Ltd Apetito Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/10/2021	2111-01664 2111-01665	0.00	1,696.72 R 39.39 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2021		0.00	2,424.18 R	Apetito Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	27/10/2021	2111-01667	0.00	121.04 R	Apetito Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	27/10/2021	2111-01668	0.00	1,368.65 R	Apetito Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	29/10/2021	2111-01669	0.00	2,307.97 R	Apetito Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	04/11/2021	2111-01670	0.00	67.74 R	APETITO LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	18/11/2021 07/10/2021	2111-01671 2111-01672	0.00	155.87 R 59.00 R	APETITO LTD Apostille UK - Legalis	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-01673	0.00	4,524.00 R	Apple Corner Leeds Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/11/2021	2111-01674	0.00	245.70 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	10/11/2021	2111-01675	0.00	89.70 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Office Consumables	411 210	10/11/2021 01/10/2021	2111-01676 2111-01677	0.00	113.10 R 9.99 R	APPLE TRANSCRIPTION LIMITED  Apple.Com/Bill	No Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2111-01677	0.00	9.99 R 0.79 R	Apple.Com/Bill	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/10/2021	2111-01679	0.00	3.49 R	Apple.Com/Bill	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2111-01680	0.00	9.99 R	Apple.Com/Bill	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-01681	0.00	21,886.00 R	Appletree Treatment Centre	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	03/11/2021 05/11/2021	2111-01682 2111-01683	0.00	21,886.00 R 17,140.94 R	Appletree Treatment Centre Appropriate Adult Service Limited	No No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Postages	212	02/11/2021	2111-01684	0.00	4.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Employees	Training & Development	70	12/11/2021	2111-01685	0.00	179.00 R	APSE	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-01686	0.00	716.39 R	AQ Limited	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/11/2021	2111-01687	0.00	1,010.75 R	AQ Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Environmental Health Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	24/11/2021 12/10/2021	2111-01688 2111-01689	0.00	937.25 R 124.16 R	AQDM - Air Quality Data Management Aguacheck Engineering	No Yes
Leeds City Council	30/11/2021		Highways	Premises	Water Services	125	10/11/2021	2111-01690	0.00	41.18 R	Aquam Water Services Ltd	No
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Premises	Water Services	125	26/11/2021	2111-01691	0.00	818.20 R	Aquam Water Services Ltd	No
Leeds City Council	30/11/2021		Highways	Premises	Water Services	125	30/11/2021	2111-01692	0.00	800.00 R	Aquam Water Services Ltd	No
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Premises	Water Services	125	30/11/2021	2111-01693	0.00	86.62 R	Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	30/11/2021 30/11/2021	2111-01694	0.00	32.66 R 41.18 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Premises	Water Services	125	30/11/2021	2111-01696	0.00	17.04 R	Aguam Water Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	30/11/2021	2111-01697	0.00	4.26 R	Aquam Water Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/11/2021	2111-01698	0.00	48.28 R	Aquam Water Services Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125	30/11/2021 30/11/2021	2111-01699 2111-01700	0.00	52.54 R 28.40 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams  Cleaner Neighbourhood Teams	Premises	Water Services Water Services	125 125	30/11/2021	2111-01700	0.00	20.40 K 29.82 R	Aquam Water Services Ltd	No No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Premises	Water Services	125	30/11/2021	2111-01702	0.00	32.30 R	Aquam Water Services Ltd	No
Leeds City Council		City Development	Highways	Premises	Water Services	125	30/11/2021	2111-01703	0.00	1.42 R	Aquam Water Services Ltd	No
Leeds City Council		City Development	Highways	Premises	Water Services	125	30/11/2021	2111-01704	0.00	5.68 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Cleaner Neighbourhood Teams Economic Development	Premises Supplies and Services	Water Services Grant Related Expenditure	125 290	30/11/2021 24/11/2021	2111-01705 2111-01706	0.00	180.00 R 1,483.00 R	Aquam Water Services Ltd Aquarium Experts Limited	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-01707	0.00	15,000.00 R	Aguila Facilities Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	03/11/2021	2111-01708	0.00	105.12 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/11/2021	2111-01709	0.00	452.05 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/11/2021	2111-01710	0.00	452.05 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	26/11/2021 05/11/2021	2111-01711 2111-01712	0.00	452.05 R 320.00 R	Arabella Health Staffing Ltd ARC Appliances	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-01713	0.00	179.00 R	ARC Appliances	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15/11/2021	2111-01714	0.00	2,510.61 R	ARC4 LTD	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-01715	0.00	70,766.32 R	Arch Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	01/11/2021 19/11/2021	2111-01716 2111-01717	0.00	295.00 R 240.00 R	Archant Community Media Ltd (Life) Archie Brooks	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01717	0.00	14.96 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01719	0.00	9.69 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Community Safety	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01720	0.00	22.62 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05/10/2021	2111-01721	0.00	9.69 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/10/2021 05/10/2021	2111-01722 2111-01723	0.00	38.76 R 48.45 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07/10/2021	2111-01723	0.00	85.39 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Car Parking Services	Supplies and Services		241	07/10/2021	2111-01725	0.00	19.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/10/2021	2111-01726	0.00	6.91 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	07/10/2021	2111-01727	0.00	8.48 R 34.74 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/10/2021 08/10/2021	2111-01728 2111-01729	0.00	34.74 R 26.82 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-01729	0.00	13.70 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-01731	0.00	220.16 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-01732	0.00	119.92 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01733	0.00	88.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/10/2021 11/10/2021	2111-01734 2111-01735	0.00	14.40 R 113.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01736	0.00	11.79 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01737	0.00	12.68 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01738	0.00	45.57 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Car Parking Services Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 241	13/10/2021	2111-01739	0.00	89.70 R 43.46 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/10/2021 15/10/2021	2111-01740 2111-01741	0.00	43.46 R 65.12 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services		241	18/10/2021	2111-01741	0.00	8.41 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/10/2021	2111-01743	0.00	3.99 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/10/2021	2111-01744	0.00	46.13 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services		241 241	20/10/2021 20/10/2021	2111-01745 2111-01746	0.00	45.95 R 45.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		241	21/10/2021	2111-01747	0.00	28.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services		241	21/10/2021	2111-01748	0.00	91.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/10/2021	2111-01749	0.00	91.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		241	25/10/2021	2111-01750	0.00	18.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/10/2021 25/10/2021	2111-01751 2111-01752	0.00	18.68 R 19.78 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01752	0.00	25.27 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01754	0.00	14.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01755	0.00	48.66 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	First Aid Requisites	128	25/10/2021	2111-01756	0.00	10.02 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/10/2021 25/10/2021	2111-01757 2111-01758	0.00	26.00 R 91.90 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		205	25/10/2021	2111-01759	0.00	52.90 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/10/2021	2111-01760	0.00	22.70 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01761	0.00	53.97 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01762	0.00	26.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/10/2021 26/10/2021	2111-01763 2111-01764	0.00	30.96 R 37.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
	00, 11/2021			Lappinos aria del vides				01704	5.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01765	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01766	0.00	422.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01767	0.00	37.14 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/10/2021 26/10/2021	2111-01768 2111-01769	0.00	45.83 R 18.60 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01769	0.00	30.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01771	0.00	55.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01772	0.00	37.36 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01773	0.00	23.88 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01774	0.00	1,111.88 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 27/10/2021	2111-01775 2111-01776	0.00	49.08 R 65.17 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01777	0.00	20.22 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01778	0.00	175.18 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01779	0.00	23.42 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development	Highways Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	27/10/2021	2111-01780	0.00	37.53 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 27/10/2021	2111-01781 2111-01782	0.00	25.27 R 31.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01783	0.00	245.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01784	0.00	108.36 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	27/10/2021	2111-01785	0.00	5.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021	2111-01786	0.00	93.06 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 27/10/2021	2111-01787 2111-01788	0.00	14.98 R 36.70 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01789	0.00	95.59 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01790	0.00	45.30 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01791	0.00	30.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development Strategic Landlord	Highways	Supplies and Services	Clothing & Uniforms	241 241	28/10/2021 28/10/2021	2111-01792	0.00	59.88 R 43.46 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/10/2021	2111-01793 2111-01794	0.00	99.81 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01795	0.00	58.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01796	0.00	61.17 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01797	0.00	56.09 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development Adults and Health	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01798	0.00	58.27 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/10/2021 28/10/2021	2111-01799 2111-01800	0.00	25.80 R 74.72 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01801	0.00	9.69 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01802	0.00	14.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01803	0.00	37.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/10/2021 28/10/2021	2111-01804 2111-01805	0.00	9.69 R 20.04 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01806	0.00	96.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01807	0.00	36.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01808	0.00	238.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01809	0.00	24.76 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/10/2021 29/10/2021	2111-01810 2111-01811	0.00	81.72 R 21.60 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries. Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01812	0.00	49.44 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01813	0.00	540.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01814	0.00	149.70 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Shared Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/10/2021 29/10/2021	2111-01815	0.00	134.00 R 201.34 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01816 2111-01817	0.00	63.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01818	0.00	108.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01819	0.00	7.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/10/2021 29/10/2021	2111-01820 2111-01821	0.00	43.38 R 45.30 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/10/2021	2111-01822	0.00	155.37 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01823	0.00	49.99 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01824	0.00	94.62 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01825	0.00	126.82 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Leeds Building Services Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/10/2021 01/10/2021	2111-01826	0.00	76.03 R 16.49 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01827 2111-01828	0.00	76.03 R	Arco Limited (Sap)	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01829	0.00	103.25 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01830	0.00	64.63 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-01831	0.00	125.00 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/10/2021 01/10/2021	2111-01832 2111-01833	0.00	37.75 R 1,892.10 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01834	0.00	67.14 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01835	0.00	56.61 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01836	0.00	134.82 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01837	0.00	3.58 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/10/2021 04/10/2021	2111-01838 2111-01839	0.00	64.63 R 72.35 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01840	0.00	121.78 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01841	0.00	330.48 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01842	0.00	57.02 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2021	2111-01843	0.00	71.40 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment City Development	Parks and Countryside Highways		Clothing & Uniforms Clothing & Uniforms	241 241	05/10/2021 05/10/2021	2111-01844 2111-01845	0.00	17.56 R 48.89 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-01846	0.00	9.69 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-01847	0.00	39.57 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/10/2021	2111-01848	0.00	37.65 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/10/2021 07/10/2021	2111-01849	0.00	10.96 R 90.04 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/10/2021	2111-01850 2111-01851	0.00	90.04 R 92.89 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-01852	0.00	26.20 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-01853	0.00	8.00 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services		Clothing & Uniforms	241	08/10/2021	2111-01854	0.00	502.50 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing Communities and Environment	Commercial Services	Supplies and Services		241 241	08/10/2021 11/10/2021	2111-01855 2111-01856	0.00	10.96 R 45.95 R	Arco Limited (Sap) Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/10/2021	2111-01856	0.00	45.95 R 115.12 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01858	0.00	25.05 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01859	0.00	124.02 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	11/10/2021	2111-01860	0.00	11.74 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	11/10/2021 11/10/2021	2111-01861 2111-01862	0.00	46.00 R 62.97 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
	30,11/2021	. ,	<u>y-</u>	_applico alla Gervices				01002	5.56			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01863	0.00	38.08 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-01864	0.00	79.20 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/10/2021 11/10/2021	2111-01865 2111-01866	0.00	19.80 R 39.64 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-01867	0.00	12.17 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/10/2021	2111-01868	0.00	23.79 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/10/2021	2111-01869	0.00	20.04 R 107.55 R	Arco Limited (Sap)	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/10/2021 13/10/2021	2111-01870 2111-01871	0.00	70.56 R	Arco Limited (Sap) Arco I imited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/10/2021	2111-01872	0.00	91.90 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	14/10/2021	2111-01873	0.00	350.12 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/10/2021	2111-01874	0.00	1,287.30 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/10/2021 15/10/2021	2111-01875 2111-01876	0.00	28.64 R 181.28 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-01877	0.00	20.97 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-01878	0.00	24.48 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/10/2021 15/10/2021	2111-01879 2111-01880	0.00	151.46 R 3.65 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	18/10/2021	2111-01881	0.00	151.80 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/10/2021	2111-01882	0.00	39.64 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/10/2021	2111-01883	0.00	20.97 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/10/2021 19/10/2021	2111-01884 2111-01885	0.00	38.11 R 39.94 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/10/2021	2111-01886	0.00	81.00 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/10/2021	2111-01887	0.00	91.90 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	20/10/2021 20/10/2021	2111-01888 2111-01889	0.00	38.30 R 86.40 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-01890	0.00	55.99 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-01891	0.00	36.18 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-01892	0.00	45.95 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Technology Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/10/2021 21/10/2021	2111-01893 2111-01894	0.00	4.78 R 42.84 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-01895	0.00	98.40 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-01896	0.00	14.10 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-01897	0.00	43.94 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/10/2021 22/10/2021	2111-01898 2111-01899	0.00	443.05 R 45.95 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2021	2111-01900	0.00	41.16 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2021	2111-01901	0.00	45.95 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/10/2021 25/10/2021	2111-01902 2111-01903	0.00	88.61 R 134.88 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01903	0.00	55.53 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01905	0.00	27.74 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01906	0.00	24.16 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Technology Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/10/2021 25/10/2021	2111-01907 2111-01908	0.00	11.45 R 39.64 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01909	0.00	4.98 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01910	0.00	454.48 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01911	0.00	37.75 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Adults and Health	Recreation Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/10/2021 25/10/2021	2111-01912 2111-01913	0.00	34.20 R 157.20 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01914	0.00	35.56 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-01915	0.00	65.95 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/10/2021 26/10/2021	2111-01916 2111-01917	0.00	22.98 R 45.95 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01917	0.00	16.70 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2111-01919	0.00	47.25 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 27/10/2021	2111-01920 2111-01921	0.00	77.40 R 121.20 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01921	0.00	66.51 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01923	0.00	3.36 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01924	0.00	18.32 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 27/10/2021	2111-01925 2111-01926	0.00	77.27 R 70.44 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01920	0.00	585.00 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01928	0.00	18.32 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01929	0.00	15.60 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Communities and Environment	Property and Contracts Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 27/10/2021	2111-01930 2111-01931	0.00	45.02 R 92.86 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01932	0.00	58.14 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01933	0.00	61.72 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/10/2021 28/10/2021	2111-01934 2111-01935	0.00	45.02 R 25.05 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01936	0.00	74.72 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01937	0.00	85.35 R	Arco Limited (Sap)	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01938	0.00	39.55 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/10/2021 29/10/2021	2111-01939 2111-01940	0.00	50.32 R 47.94 R	Arco Limited (Sap)	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2111-01941	0.00	86.92 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-01942	0.00	162.99 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	06/10/2021 13/10/2021	2111-01943 2111-01944	0.00	46.52 R 104.16 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	09/11/2021		0.00	97.32 R	ARCO LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/11/2021	2111-01946	0.00	60.70 R	ARCO LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	12/11/2021	2111-01947	0.00	583.36 R	ARCO LTD	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	12/11/2021 12/11/2021	2111-01948 2111-01949	0.00	217.26 R 69.60 R	ARCO LTD ARCO LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services		241	19/11/2021	2111-01949	0.00	15.46 R	ARCO LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-01951	0.00	-660.00 R	Arden Winch & Co L	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services		241	04/10/2021	2111-01952	0.00	-1,500.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		241 241	06/10/2021 22/10/2021	2111-01953 2111-01954	0.00	8.80 R 17.90 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/10/2021	2111-01955	0.00	3,300.00 R	Arden Winch & Co L	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		241	25/10/2021	2111-01956	0.00	25.20 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		241 241	25/10/2021 25/10/2021	2111-01957 2111-01958	0.00	52.50 R 72.70 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-01958	0.00	133.80 R	Arden Winch & Co L	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-01960	0.00	32.88 R	Arden Winch & Co L	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	Code 203	20/10/2021	2111-01961	0.00	249.80 R		Ardo Medical Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	25/11/2021	2111-01962	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	General Maintenance	104	01/10/2021	2111-01963	0.00	50.00 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	01/10/2021 01/10/2021	2111-01964 2111-01965	0.00	45.95 R 140.49 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2111-01965	0.00	28.28 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	01/10/2021	2111-01967	0.00	21.62 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations	Leaving Care Grants Operational Materials	635 205	01/10/2021 01/10/2021	2111-01968	0.00	120.00 R -17.99 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	Operational Materials	205	01/10/2021	2111-01969 2111-01970	0.00	25.82 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	04/10/2021	2111-01971	0.00	322.95 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-01972	0.00	58.33 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	04/10/2021 04/10/2021	2111-01973 2111-01974	0.00	139.12 R 21.00 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/10/2021	2111-01975	0.00	129.98 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285	05/10/2021	2111-01976	0.00	129.93 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	05/10/2021 05/10/2021	2111-01977 2111-01978	0.00	-10.00 R 309.99 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	06/10/2021	2111-01979	0.00	55.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2111-01980	0.00	24.99 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Appropriations	Bedding & Linen Leaving Care Grants	222 635	06/10/2021 06/10/2021	2111-01981 2111-01982	0.00	30.83 R 279.00 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/10/2021	2111-01982	0.00	116.94 R		Argos Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2021	2111-01984	0.00	191.66 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2111-01985	0.00	19.99 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	07/10/2021 08/10/2021	2111-01986 2111-01987	0.00	152.95 R 29.99 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	08/10/2021	2111-01988	0.00	41.66 R		Argos Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-01989	0.00	77.49 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Section 17	265 551	12/10/2021 13/10/2021	2111-01990	0.00	40.78 R 53.95 R		Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	13/10/2021	2111-01991 2111-01992	0.00	103.29 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-01993	0.00	149.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	13/10/2021	2111-01994	0.00	209.98 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	15/10/2021 15/10/2021	2111-01995 2111-01996	0.00	67.00 R 191.95 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	15/10/2021	2111-01990	0.00	-1.00 R		Argos Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/10/2021	2111-01998	0.00	372.95 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	18/10/2021	2111-01999	0.00	131.98 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Contact	635 548	19/10/2021 20/10/2021	2111-02000 2111-02001	0.00	259.99 R 79.99 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2111-02001	0.00	55.00 R		Argos Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/10/2021	2111-02003	0.00	152.44 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	21/10/2021	2111-02004	0.00	53.95 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	22/10/2021 22/10/2021	2111-02005 2111-02006	0.00	52.99 R 59.99 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	22/10/2021	2111-02007	0.00	109.00 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	25/10/2021	2111-02008	0.00	30.79 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	25/10/2021 25/10/2021	2111-02009 2111-02010	0.00	459.55 R 103.95 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-02010	0.00	72.50 R		Argos Ltd Argos Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/10/2021	2111-02012	0.00	84.00 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 203	26/10/2021 26/10/2021	2111-02013	0.00	14.94 R 149.99 R		Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	634	26/10/2021	2111-02014 2111-02015	0.00	-3.95 R		Argos Ltd Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	26/10/2021	2111-02016	0.00	31.45 R		Argos Ltd	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-02017	0.00	179.99 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Crockery, Cutlery & Utensils	634 221	26/10/2021 26/10/2021	2111-02018 2111-02019	0.00	14.45 R 77.92 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-02020	0.00	53.94 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	26/10/2021	2111-02021	0.00	213.94 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	27/10/2021 27/10/2021	2111-02022 2111-02023	0.00	208.32 R 70.00 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2111-02023	0.00	32.46 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2111-02025	0.00	158.30 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	29/10/2021	2111-02026	0.00	279.00 R		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Section 17	635 551	29/10/2021 29/10/2021	2111-02027 2111-02028	0.00	226.95 R 75.00 R		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	29/10/2021	2111-02029	0.00	35.99 R		Argos Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	20/10/2021	2111-02030	0.00	13.00 R		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Services For Older People Under 65 P/Dis	Capital Agency Payments	OTHER COSTS Residential	7 580	23/11/2021 10/11/2021	2111-02031 2111-02032	0.00	2,100.00 C 6,574.40 R		REDACTED COMMERCIAL CONFIDENTIALITY Ariva House	No No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2021	2111-02032	0.00	8,200.00 R		Arjo UK Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/11/2021	2111-02034	0.00	-88.00 R		Arjo UK Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	18/11/2021	2111-02035	0.00	8,200.00 R		Arjo UK Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Leeds Community Equip Store Pooled Budgt Shared Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	23/11/2021 17/11/2021	2111-02036 2111-02037	0.00	8,200.00 R 29.95 R		Arjo UK Ltd Ark Display Graphics Ltd	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-02038	0.00	225.00 R		Ark Display Graphics Ltd	No
Leeds City Council	30/11/2021		Economic Development		Grant Related Expenditure	290	22/11/2021	2111-02039	0.00	6,400.00 R		Ark Mission	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Highways	Supplies and Services Transport	Grant Related Expenditure Plant Hire - By Directorate	290 305	17/11/2021 22/11/2021	2111-02040 2111-02041	0.00	500.00 R 2.000.00 R		REDACTED PERSONAL DATA Armcon Limited	No No
Leeds City Council		Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	12/11/2021	2111-02041	0.00	640.00 R		Armley Action Team	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505		2111-02043	0.00	7,500.00 R		ARMLEY HELPING HANDS	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services  Public Health Commissioned Services	526	08/11/2021	2111-02044	0.00	6,294.36 R		ARMLEY MEDICAL PRACTICE	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Public Health Social Care	Agency Payments Supplies and Services		526 266	08/11/2021 19/11/2021	2111-02045 2111-02046	0.00	6,294.36 R 33.62 R		ARMLEY MEDICAL PRACTICE Armley Moor Cc - Streamline	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-02047	0.00	60,500.00 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-02048	0.00	30,000.00 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	01/11/2021 24/11/2021	2111-02049 2111-02050	0.00	282.71 R 1,745.64 R		ARNOLD LAVER & CO LTD ARNOLD LAVER & CO LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	205	04/10/2021	2111-02050	0.00	1,745.64 R 5.42 R		Around The Clock Store	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-02052	0.00	5,868.00 R		Around The Clock Stores Limited	No
Leeds City Council		City Development	Economic Development		Grant Related Expenditure	290		2111-02053	0.00	9,132.00 R		Around The Clock Stores Limited	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Partnerships & Health	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	298 310	12/11/2021 29/10/2021	2111-02054 2111-02055	0.00	500.00 R 14.70 R		REDACTED PERSONAL DATA Arriva Yorkshire Limited	No Yes
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	29/10/2021	2111-02056	0.00	23.20 R		Arriva Yorkshire Limited	Yes
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-02057	0.00	1,591.67 R		ARRIVING LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-02058	0.00	1,345.67 R		ARRIVING LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	12/11/2021	2111-02059	0.00	1,345.66 R	ARRIVING LTD	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/11/2021	2111-02060	0.00	2,680.00 R	ARRIVING LTD	No
Leeds City Council	30/11/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-02061	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 Communities and Environment	Communities	Supplies and Services		230	09/11/2021	2111-02062	0.00	2,362.50 R	Art Camp Uk	No
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		226	25/10/2021	2111-02063	0.00	165.02 R	Artprice.Com Arts Marketing Ass	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Resources and Housing	Shared Services	Supplies and Services Employees	Recruitment Advertising	253 80	14/10/2021 12/11/2021	2111-02064 2111-02065	0.00	240.00 R 450.00 R	Arts Marketing Ass Arts Professional Media Ltd	Yes No
Leeds City Council	30/11/2021 City Development	Libraries. Arts & Heritage	Employees	Professional Subscriptions	89	04/10/2021	2111-02066	0.00	180.00 R	Artsiobsonline	Yes
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		290	03/11/2021	2111-02067	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/11/2021	2111-02068	0.00	1,278.90 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/11/2021	2111-02069	0.00	974.40 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/11/2021	2111-02070	0.00	974.40 R	AS Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021	2111-02071	0.00	1,608.88 R 282.88 R	AS Care Limited	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-02072	0.00	105,058.98 R	AS Care Limited AS Care Limited	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-02074	0.00	353.60 R	AS Care Limited	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-02075	0.00	1,060.80 R	AS Care Limited	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-02076	0.00	44,637.58 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-02077	0.00	1,034.28 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-02078	0.00	1,152.80 R	AS Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-02079 2111-02080	0.00	974.40 R 974.40 R	AS Care Limited AS Care Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-02080	0.00	4,376.10 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-02082	0.00	974.40 R	AS Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-02083	0.00	431.88 R	AS Care Limited	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		203	11/11/2021	2111-02084	0.00	8,300.00 R	Asc Metals Lincon Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/10/2021	2111-02085	0.00	54.00 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services		241 241	08/10/2021 19/10/2021	2111-02086	0.00	132.95 R 42.95 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Premises	Furniture And Fittings	195	25/10/2021	2111-02087	0.00	170.42 R	Asda George Com Leeds Asda George Com Leeds	Yes
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2021	2111-02089	0.00	-4.50 R	Asda George Com Leeds	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2111-02090	0.00	30.00 R	Asda George Com Leeds	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	04/10/2021	2111-02091	0.00	90.99 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	04/10/2021	2111-02092	0.00	-0.70 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	06/10/2021	2111-02093	0.00	155.02 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/10/2021 06/10/2021	2111-02094 2111-02095	0.00	9.31 R 108.30 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Supplies and Services		231	12/10/2021	2111-02095	0.00	108.30 R 102.22 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	12/10/2021	2111-02097	0.00	177.63 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	12/10/2021	2111-02098	0.00	-0.20 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2111-02099	0.00	-0.55 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	13/10/2021	2111-02100	0.00	27.47 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	13/10/2021	2111-02101	0.00	102.35 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services Supplies and Services		231	14/10/2021	2111-02102	0.00	6.00 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/10/2021 15/10/2021	2111-02103 2111-02104	0.00	156.92 R 35.78 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	18/10/2021	2111-02105	0.00	5.62 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	18/10/2021	2111-02106	0.00	120.45 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	20/10/2021	2111-02107	0.00	194.08 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	20/10/2021	2111-02108	0.00	83.98 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services		231 231	20/10/2021	2111-02109	0.00	52.53 R -1.75 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	26/10/2021	2111-02110	0.00	106.80 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services Supplies and Services		231	26/10/2021	2111-02111	0.00	141.99 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	27/10/2021	2111-02113	0.00	85.39 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	27/10/2021	2111-02114	0.00	48.31 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2111-02115	0.00	-0.48 R	Asda Groceries Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		202	28/10/2021	2111-02116	0.00	46.54 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		202 265	18/10/2021 04/10/2021	2111-02117 2111-02118	0.00	10.60 R 196.76 R	Asda Store 4709 Asda Stores	Yes Yes
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	11/10/2021	2111-02118	0.00	91.92 R	Asda Stores	Yes
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	13/10/2021	2111-02120	0.00	10.83 R	Asda Stores	Yes
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	19/10/2021	2111-02121	0.00	166.67 R	Asda Stores	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	01/10/2021	2111-02122	0.00	71.68 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	04/10/2021	2111-02123	0.00	80.09 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/10/2021	2111-02124	0.00	18.58 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	07/10/2021 07/10/2021	2111-02125 2111-02126	0.00	3.15 R 19.20 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2021	2111-02127	0.00	13.67 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2111-02128	0.00	5.41 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/10/2021	2111-02129	0.00	18.97 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	14/10/2021	2111-02130	0.00	18.90 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/10/2021 18/10/2021	2111-02131 2111-02132	0.00	56.94 R 78.69 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Supplies and Services Supplies and Services		205	18/10/2021	2111-02132	0.00	76.69 R 30.73 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services		231	19/10/2021	2111-02133	0.00	12.70 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	22/10/2021	2111-02135	0.00	15.76 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2111-02136	0.00	62.20 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2111-02137	0.00	14.96 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 City Development	Recreation		Operational Furniture And Equipment	203	25/10/2021	2111-02138	0.00	8.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	25/10/2021 25/10/2021	2111-02139 2111-02140	0.00	5.89 R 82.76 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	26/10/2021	2111-02140	0.00	1.82 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	27/10/2021	2111-02142	0.00	6.67 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2111-02143	0.00	35.50 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2111-02144	0.00	6.38 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	29/10/2021	2111-02145	0.00	44.54 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	01/10/2021	2111-02146	0.00	7.69 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	11/10/2021 12/10/2021	2111-02147 2111-02148	0.00	10.98 R 7.43 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Supplies and Services		231	18/10/2021	2111-02148	0.00	15.65 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	18/10/2021	2111-02150	0.00	19.45 R	Asda Stores 4446	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2021	2111-02151	0.00	153.69 R	Asda Stores 4446	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-02152	0.00	25.62 R	Asda Stores 4446	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	26/10/2021	2111-02153	0.00	3.00 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Placement Support	231 550	28/10/2021 13/10/2021	2111-02154 2111-02155	0.00	4.64 R 40.21 R	Asda Stores 4446 Asda Stores 4808	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Strategic Landlord	Property and Contracts	Agency Payments Supplies and Services		265	04/10/2021		0.00	40.21 R 115.80 R	Asda Stores 4808 Asda Stores 5013	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	11/10/2021	2111-02157	0.00	63.08 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/10/2021	2111-02158	0.00	3.21 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	13/10/2021	2111-02159	0.00	2.30 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	14/10/2021 14/10/2021	2111-02160 2111-02161	0.00	115.66 R 11.75 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/10/2021	2111-02162	0.00	9.89 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-02163	0.00	25.00 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-02164	0.00	4.83 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/10/2021 18/10/2021	2111-02165 2111-02166	0.00	14.62 R 4.00 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2021	2111-02167	0.00	4.29 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-02168	0.00	81.63 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285	25/10/2021	2111-02169	0.00	28.70 R 110.00 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2021 26/10/2021	2111-02170 2111-02171	0.00	110.00 R 202.18 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-02171	0.00	93.33 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-02173	0.00	134.52 R	Asda Stores 5013	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	29/10/2021 13/10/2021	2111-02174	0.00	28.33 R 7.95 R	Asda Stores 5013 Asda Stores 5869	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services Agency Payments	Placement Support	550	11/10/2021	2111-02175 2111-02176	0.00	7.50 R	Asda Stores 5885	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2111-02177	0.00	-73.50 R	Asda Stores 5885	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2111-02178	0.00	73.70 R	Asda Stores 5885	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2111-02179	0.00	1.78 R	Asda Stores 5885	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Communities Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Grant Related Expenditure	230 290	04/11/2021 15/11/2021	2111-02180 2111-02181	0.00	2,880.00 R 7,200.00 R	Asda Stores Limited Asda Stores Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	08/10/2021	2111-02182	0.00	31.49 R	Asda Stores Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/10/2021	2111-02183	0.00	385.62 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-02184	0.00	82.58 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2021 18/10/2021	2111-02185 2111-02186	0.00	48.33 R 169.75 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/10/2021	2111-02187	0.00	343.49 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/10/2021	2111-02188	0.00	309.83 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/10/2021	2111-02189	0.00	363.32 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Subsistence	635 256	21/10/2021	2111-02190 2111-02191	0.00	154.89 R 418.70 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2111-02191	0.00	25.00 R	Asda Stores/petrol/	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-02193	0.00	201.79 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-02194	0.00	108.29 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021	2111-02195	0.00	-59.00 R 169.09 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2021	2111-02196 2111-02197	0.00	20.00 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-02198	0.00	46.67 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2111-02199	0.00	72.11 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/10/2021	2111-02200	0.00	93.18 R 17.40 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/10/2021 05/10/2021	2111-02201 2111-02202	0.00	17.40 K 15.58 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-02203	0.00	115.42 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2021	2111-02204	0.00	15.14 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Hospitality	265 255	06/10/2021 06/10/2021	2111-02205 2111-02206	0.00	133.09 R 26.05 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-02207	0.00	64.00 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	06/10/2021	2111-02208	0.00	3.00 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2111-02209	0.00	122.92 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021		Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	07/10/2021 07/10/2021	2111-02210 2111-02211	0.00	32.44 R 120.13 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	07/10/2021	2111-02211	0.00	85.06 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2111-02213	0.00	56.53 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	08/10/2021	2111-02214	0.00	22.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	08/10/2021 11/10/2021	2111-02215 2111-02216	0.00	22.00 R 34.07 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-02210	0.00	20.00 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-02218	0.00	55.50 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2021	2111-02219	0.00	33.70 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	12/10/2021 13/10/2021	2111-02220 2111-02221	0.00	59.79 R 56.56 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-02221	0.00	98.71 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2111-02223	0.00	25.03 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2111-02224	0.00	5.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	15/10/2021 15/10/2021	2111-02225 2111-02226	0.00	20.00 R 108.57 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-02227	0.00	83.49 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2111-02228	0.00	9.50 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2111-02229	0.00	27.20 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	18/10/2021 18/10/2021	2111-02230	0.00	35.00 R 18.43 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-02231 2111-02232	0.00	7.50 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2111-02233	0.00	56.14 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2021	2111-02234	0.00	24.36 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634	18/10/2021	2111-02235	0.00	81.57 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over		General Amenity For Clients/Residents	231 285	19/10/2021 20/10/2021	2111-02236 2111-02237	0.00	17.82 R 2.86 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2111-02238	0.00	45.00 R	Asda Superstore	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Food & Drink	231	20/10/2021	2111-02239	0.00	96.23 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	21/10/2021	2111-02240	0.00	8.33 R 93.68 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	General Amenity For Clients/Residents Cleaning Maintenance & Toiletries	285 127	21/10/2021 21/10/2021	2111-02241 2111-02242	0.00	93.68 R 19.68 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2021	2111-02242	0.00	10.42 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2111-02244	0.00	5.20 R	Asda Superstore	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2111-02245	0.00	2.10 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	22/10/2021 22/10/2021	2111-02246 2111-02247	0.00	77.87 R 41.02 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care			231	22/10/2021	2111-02247	0.00	-2.10 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-02249	0.00	37.90 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-02250	0.00	2.89 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	25/10/2021 25/10/2021	2111-02251 2111-02252	0.00	8.00 R 119.43 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-02252	0.00	2.10 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021		0.00	7.50 R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	25/10/2021	2111-02255	0.00	104.43 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-02256	0.00	124.82 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	27/10/2021 28/10/2021	2111-02257 2111-02258	0.00	49.19 R 75.62 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2021	2111-02259	0.00	29.82 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28/10/2021 29/10/2021	2111-02260 2111-02261	0.00	31.20 R 28.33 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2111-02261	0.00	14.93 R	Asda Superstore	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2021	2111-02263	0.00	44.13 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials  Bought In Professional Services	202 277	12/11/2021 24/11/2021	2111-02264 2111-02265	0.00	205.00 R 18.00 R	ASDAN LIMITED ASG Interpreting Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02266	0.00	18.00 R	ASG Interpreting Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-02267	0.00	1,567.80 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	04/11/2021 05/11/2021	2111-02268 2111-02269	0.00	3,250.00 R 434.85 R	ASHA NEIGHBOURHOOD PROJECT ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-02270	0.00	15,018.04 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-02271	0.00	9,900.00 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Care Dementia Public Health Commissioned Services	571 526	10/11/2021 08/11/2021	2111-02272 2111-02273	0.00	1,287.48 R 330.00 R	ASHCROFT NURSING HOME Ashfield Medical Centre	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-02274	0.00	2,619.16 R	ASHFIELD NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 570	10/11/2021	2111-02275	0.00	8,613.92 R	ASHFIELD NURSING HOME	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Resources and Housing	Other Adult Services Sustainable Energy & Climate Change	Capital	Nursing Home OTHER COSTS	7	16/11/2021 16/11/2021	2111-02276 2111-02277	0.00	9,450.00 R 2,100.00 C	ASHFIELD NURSING HOME REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-02278	0.00	15,000.00 R	Ashley Bolser Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	05/11/2021 09/11/2021	2111-02279 2111-02280	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-02281	0.00	570.00 R	Ashton View Medical Centre	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-02282	0.00	3,322.64 R	Ashurst Lodge Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	10/11/2021 10/11/2021	2111-02283 2111-02284	0.00	1,629.24 R 1,774.44 R	ASHVILLE CARE HOME Ashworth Grange	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-02285	0.00	3,237.36 R	Ashworth Grange	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-02286	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Elections, Licensing and Registration Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	25/11/2021 10/11/2021	2111-02287 2111-02288	0.00	260.00 R 18.00 R	REDACTED PERSONAL DATA Asif Mohammed	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02289	0.00	18.00 R	Asif Mohammed	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/11/2021	2111-02290	0.00	354.92 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03/11/2021 10/11/2021	2111-02291 2111-02292	0.00	759.12 R 2.967.36 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2111-02293	0.00	4,748.40 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2111-02294	0.00	27.08 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	17/11/2021 17/11/2021	2111-02295 2111-02296	0.00	1,160.65 R 4,156.84 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2021	2111-02297	0.00	-12.35 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2021	2111-02298	0.00	1,554.93 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	Strategy and Improvement Property and Contracts	Supplies and Services Appropriations	Other Hired And Contracted Services Disrepair Provision	265 644	10/11/2021 01/11/2021	2111-02299 2111-02300	0.00	28,201.50 R 8,921.08 R	ASM Global Aspect Building Solutions Ltd	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/11/2021	2111-02301	0.00	6,346.66 R	Aspect Building Solutions Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644 644	08/11/2021	2111-02302	0.00	4,241.51 R	Aspect Building Solutions Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Adults and Health	Property and Contracts Services For Older People - 65 And Over	Appropriations Agency Payments	Disrepair Provision Nursing Home	570	12/11/2021 10/11/2021	2111-02303 2111-02304	0.00	7,895.58 R 42,220.14 R	Aspect Building Solutions Ltd Aspen Hill Village	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-02305	0.00	38,361.43 R	Aspen Hill Village	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	10/11/2021 10/11/2021	2111-02306 2111-02307	0.00	119,933.77 R 13,688.84 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-02307	0.00	5,808.16 R	Aspen Hill Village	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-02309	0.00	8,794.56 R	Aspen Hill Village	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-02310 2111-02311	0.00	1,989.24 R 1,659.20 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2021	2111-02312	0.00	1,189.98 R	Aspinall Holdings	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2021	2111-02313	0.00	594.99 R	Aspinall Holdings	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Communities and Environment Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Residential	231 580	19/10/2021 10/11/2021	2111-02314 2111-02315	0.00	18.00 R 30,346.16 R	Aspire Community Benef Aspire In The Community	Yes No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-02316	0.00	1,000.00 R	Aspire Property Holdings Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-02317	0.00	45,966.98 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021 04/11/2021	2111-02318 2111-02319	0.00	7,008.96 R 4,426.26 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-02320	0.00	-1,462.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	05/11/2021 05/11/2021	2111-02321 2111-02322	0.00	46,844.48 R 7,008.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-02322	0.00	4,426.26 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-02324	0.00	1,757,129.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	12/11/2021 12/11/2021	2111-02325 2111-02326	0.00	46,316.35 R 7,008.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-02327	0.00	4,426.26 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/11/2021	2111-02328	0.00	46,283.85 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	19/11/2021 19/11/2021	2111-02329 2111-02330	0.00	7,008.96 R 4,426.26 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-02331	0.00	52,743.23 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-02332	0.00	7,008.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Home Care Clothing & Uniforms	568 241		2111-02333 2111-02334	0.00	4,426.26 R 199.87 R	Aspire Services (Leeds) Limited Aspli Safety Equip	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-02335	0.00	261.30 R	ASQUITH COURT NURSERY	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2111-02336 2111-02337	0.00	3,261.38 R 522.60 R	ASQUITH COURT NURSERY	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2111-02337	0.00	2,609.10 R	ASQUITH NURSERIES LTD ASQUITH NURSERIES LTD	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-02339	0.00	1,371.60 R	Asra House Care Home	No
Leeds City Council		Resources and Housing	Shared Services Commercial Services	Employees	Recruitment Advertising	80 236	19/11/2021	2111-02340	0.00	500.00 R 8.333.33 R	Assemble Media Group Limited Associated Waste Manageme	No Vec
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	25/10/2021 25/10/2021	2111-02341 2111-02342	0.00	5,791.59 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	25/10/2021	2111-02343	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29/10/2021	2111-02344	0.00	83.81 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234		2111-02345 2111-02346	0.00	57.14 R 155.85 R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2021	2111-02347	0.00	227.01 R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Resources and Housing	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	01/11/2021 01/11/2021	2111-02348 2111-02349	0.00	151.23 R 160.95 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services Premises	Removal Of Workplace Waste	126		2111-02349	0.00	160.95 K 117.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2021	2111-02351	0.00	93.37 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-02352	0.00	744.52 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Landa City Coursell	20/44/2024	Communities and Facinessand	Communities	Compliant and Consissa	IMAII Bainel Large Create Brainete	Code	04/44/2024	0444 00050	0.00	420.20 D	Accordant Monte Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Recycling & Reuse Charges	230 234	01/11/2021 02/11/2021	2111-02353 2111-02354	0.00	139.38 R 565.37 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2021	2111-02355	0.00	283.26 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	02/11/2021	2111-02356 2111-02357	0.00	338.96 R 43.78 R	Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	02/11/2021	2111-02358	0.00	153.72 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02359	0.00	52.84 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	02/11/2021 02/11/2021	2111-02360	0.00	184.70 R 34.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/11/2021	2111-02361 2111-02362	0.00	10.70 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02363	0.00	134.90 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02364	0.00	34.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021		Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/11/2021 02/11/2021	2111-02365 2111-02366	0.00	160.17 R 36.29 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02367	0.00	76.30 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02368	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/11/2021 02/11/2021	2111-02369 2111-02370	0.00	194.00 R 127.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02370	0.00	34.78 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02372	0.00	91.48 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/11/2021 02/11/2021	2111-02373 2111-02374	0.00	34.73 R 41.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02375	0.00	25.30 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02376	0.00	15.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/11/2021 02/11/2021	2111-02377 2111-02378	0.00	47.09 R 15.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02370	0.00	23.93 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2021	2111-02380	0.00	49.63 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021		Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	02/11/2021 02/11/2021	2111-02381 2111-02382	0.00	33.28 R 18.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/11/2021	2111-02382	0.00	350.30 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/11/2021	2111-02384	0.00	56.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Premises Premises	Removal Of Workplace Waste	126	04/11/2021	2111-02385	0.00	-232.48 R -220.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021 30/11/2021		Highways	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/11/2021	2111-02386 2111-02387	0.00	-220.06 R -138.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Highways	Premises	Removal Of Workplace Waste	126	04/11/2021	2111-02388	0.00	-281.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021		Highways	Premises Premises	Removal Of Workplace Waste	126	04/11/2021	2111-02389	0.00	-47.52 R	Associated Waste Management Limited	No No
Leeds City Council	30/11/2021 30/11/2021		Highways Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/11/2021	2111-02390 2111-02391	0.00	-70.24 R 1,731.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/11/2021	2111-02392	0.00	156.77 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/11/2021	2111-02393	0.00	319.74 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/11/2021 05/11/2021	2111-02394 2111-02395	0.00	942.43 R 175.79 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	05/11/2021	2111-02396	0.00	24.88 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-02397	0.00	273.78 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Cleaner Neighbourhood Teams	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	05/11/2021 08/11/2021	2111-02398 2111-02399	0.00	601.30 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2021	2111-02400	0.00	209.75 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2111-02401	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/11/2021 09/11/2021	2111-02402 2111-02403	0.00	120.00 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2111-02403	0.00	240.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2111-02405	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Highways	Supplies and Services Premises	Operational Furniture And Equipment	203 126	09/11/2021 09/11/2021	2111-02406	0.00	120.00 R 235.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	203	09/11/2021	2111-02407 2111-02408	0.00	240.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	09/11/2021	2111-02409	0.00	104.79 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/11/2021 09/11/2021	2111-02410 2111-02411	0.00	232.20 R 932.91 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	126 234	11/11/2021	2111-02411	0.00	932.91 R 1.776.47 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/11/2021	2111-02413	0.00	469.04 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	11/11/2021	2111-02414	0.00	54,735.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Markets & City Centre Management	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	11/11/2021 11/11/2021	2111-02415 2111-02416	0.00	53,611.88 R 32.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	11/11/2021	2111-02417	0.00	3.24 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/11/2021	2111-02418	0.00	844.44 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	11/11/2021 12/11/2021	2111-02419 2111-02420	0.00	488.24 R 228.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/11/2021	2111-02421	0.00	867.07 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-02422	0.00	148.56 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/11/2021 12/11/2021	2111-02423 2111-02424	0.00	243.87 R 327.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2021	2111-02424	0.00	413.50 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/11/2021	2111-02426	0.00	55.19 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/11/2021	2111-02427	0.00	148.56 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/11/2021 16/11/2021	2111-02428 2111-02429	0.00	343.36 R 54.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-02430	0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16/11/2021	2111-02431	0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2111-02432 2111-02433	0.00	54.00 R 60.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-02434	0.00	99.53 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-02435	0.00	31.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Communities Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	16/11/2021 16/11/2021	2111-02436 2111-02437	0.00	322.33 R 20.92 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/11/2021	2111-02437	0.00	20.92 R 251.66 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/11/2021	2111-02439	0.00	321.64 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services	265	16/11/2021 18/11/2021	2111-02440	0.00	584.54 R	Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/11/2021	2111-02441 2111-02442	0.00	148.56 R 55.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	18/11/2021	2111-02443	0.00	146.61 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/11/2021	2111-02444	0.00	138.83 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/11/2021 18/11/2021	2111-02445 2111-02446	0.00	619.53 R 842.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/11/2021	2111-02447	0.00	881.34 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	18/11/2021	2111-02448	0.00	189.41 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/11/2021 18/11/2021	2111-02449 2111-02450	0.00	160.66 R 144.67 R	Associated Waste Management Limited Associated Waste Management Limited	No No
	20/11/2021		Countyout			.20	10, 11,2021		0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	Code 234	19/11/2021	2111-02451	0.00	1,380.41 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/11/2021	2111-02452	0.00	198.40 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	19/11/2021	2111-02453	0.00	55,905.97 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/11/2021 19/11/2021	2111-02454 2111-02455	0.00	211.53 R 834.72 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/11/2021	2111-02456	0.00	835.65 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/11/2021	2111-02457	0.00	245.82 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126	19/11/2021 19/11/2021	2111-02458 2111-02459	0.00	406.05 R 244.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	265 203	23/11/2021	2111-02459	0.00	238.93 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2021	2111-02461	0.00	111.60 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230 230	23/11/2021 23/11/2021	2111-02462 2111-02463	0.00	199.13 R 191.35 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	'Well Being' Large Grants Projects Waste Disposal Charges	230	23/11/2021	2111-02463	0.00	44.021.59 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2021	2111-02465	0.00	235.08 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2021	2111-02466	0.00	535.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Highways	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	25/11/2021 25/11/2021	2111-02467 2111-02468	0.00	1,809.48 R 235.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/11/2021	2111-02469	0.00	535.41 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/11/2021	2111-02470	0.00	900.13 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	25/11/2021 25/11/2021	2111-02471 2111-02472	0.00	195.24 R 407.27 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/11/2021	2111-02473	0.00	1,245.72 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/11/2021	2111-02474	0.00	757.63 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/11/2021 26/11/2021	2111-02475 2111-02476	0.00	264.06 R 1,737.23 R	Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/11/2021	2111-02477	0.00	152.45 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	26/11/2021	2111-02478	0.00	130.00 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-02479	0.00	229.04 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29/11/2021 29/11/2021	2111-02480 2111-02481	0.00	162.60 R 140.78 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2021	2111-02482	0.00	321.68 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2021	2111-02483	0.00	601.23 R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2021	2111-02484	0.00	383.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2021 29/11/2021	2111-02485 2111-02486	0.00	147.34 R 194.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29/11/2021	2111-02487	0.00	72.70 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29/11/2021	2111-02488	0.00	185.52 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02489	0.00	60.95 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29/11/2021 29/11/2021	2111-02490 2111-02491	0.00	16.24 R 122.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02492	0.00	111.11 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02493	0.00	122.37 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29/11/2021 29/11/2021	2111-02494 2111-02495	0.00	89.73 R 87.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02496	0.00	32.30 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02497	0.00	32.89 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29/11/2021	2111-02498 2111-02499	0.00	31.43 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	29/11/2021 29/11/2021	2111-02499	0.00	36.60 R 27.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02501	0.00	56.05 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02502	0.00	152.40 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29/11/2021 29/11/2021	2111-02503 2111-02504	0.00	8.40 R 14.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02505	0.00	19.65 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02506	0.00	30.93 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29/11/2021 29/11/2021	2111-02507 2111-02508	0.00	27.14 R 62.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	29/11/2021	2111-02509	0.00	15.50 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/11/2021	2111-02510	0.00	43.68 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services Premises	Waste Disposal Charges	236	29/11/2021	2111-02511	0.00	34.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Parks and Countryside Markets & City Centre Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	30/11/2021 30/11/2021	2111-02512 2111-02513	0.00	662.81 R 130.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	08/11/2021	2111-02514	0.00	118.00 R	ASSOCIATION FOR PHYSICAL EDUCATION	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Supplies and Services	Memberships	226	12/11/2021	2111-02515	0.00	95.00 R	ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/11/2021 19/11/2021	2111-02516 2111-02517	0.00	220.00 R 1,742.00 R	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	23/11/2021	2111-02518	0.00	9,754.00 C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-02519	0.00	495.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	29/11/2021 29/11/2021	2111-02520 2111-02521	0.00	6,073.00 C 452.00 R	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	27/10/2021	2111-02522	0.00	1.95 R	Astrabound	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2111-02523	0.00	5.80 R	Astrabound	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-02524	0.00	19,793.28 R	At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/11/2021 10/11/2021	2111-02525 2111-02526	0.00	915.20 R 358.02 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-02527	0.00	176.80 R	At Home Specialists In Care Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/10/2021	2111-02528	0.00	384.90 R	Ate (UK) Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure	290 205		2111-02529 2111-02530	0.00	500.00 R 2.673.84 R	REDACTED PERSONAL DATA ATKINSONS FENCING LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		205		2111-02531	0.00	67.17 R	Atkinsons Fencing Ltd	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2021	2111-02532	0.00	790.00 R	Atlas English Ltd	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-02533	0.00	8.93 R	Atlassian	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-02534 2111-02535	0.00	8,701.05 R 620.92 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-02536	0.00	4,236.21 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-02537	0.00	261.44 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential Care Dementia	568 571	17/11/2021 10/11/2021	2111-02538 2111-02539	0.00	163.40 R 1,338.72 R	Attentive Care Experts Limited ATTLEE COURT	No No
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2111-02539	0.00	1,338.72 R 312.22 R	ATTLEE COURT Atus Systems Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2111-02541	0.00	100.63 R	Atus Systems Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-02542	0.00	106.85 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	09/11/2021 10/11/2021	2111-02543 2111-02544	0.00	500.00 R 19,135.72 R	REDACTED PERSONAL DATA Augustus Court	No No
Leeds City Council	30/11/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-02545	0.00	44,550.00 R	Augustus Court	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	05/10/2021	2111-02546	0.00	100.00 R	Australasia.Uk.Com	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021	2111-02547 2111-02548	0.00	4,069.20 R 9,121.00 R	AUTISM CARE (UK) LTD AUTISM CARE (UK) LTD	No No
22300 City Country do Pocourtable Dody	007.172021	Corridor - Joied Dudgets	Si i copie i i i i coming Disabilità	qono, r aymenta		300	10/11/2021	02040	0.50	5,121.00 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	03/11/2021	2111-02549	0.00	11.836.16 R	Autism Plus Accounts	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-02550	0.00	11,836.16 R	Autism Plus Accounts	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/10/2021	2111-02551	0.00	215.00 R	Autoculture Ltd	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials Insurance Claims	205	25/10/2021	2111-02552	0.00	67.00 R	Autospares	Yes
Leeds City Council Leeds City Council	30/11/2021		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	09/11/2021 16/11/2021	2111-02553 2111-02554	0.00	3,298.48 R 7,830.32 R	Auxillis Services Limited Auxillis Services Limited	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-02555	0.00	15,000.00 R	AV Matrix Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-02556	0.00	20,347.11 R	Avens Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-02557	0.00	716.39 R	Aventus Law Limited	No
Leeds City Council Leeds City Council	30/11/2021		Employment & Skills Strategic Housing Partnerships	Agency Payments Capital	Contributions To Partnerships CONSTRUCTION	544 3	26/11/2021 25/11/2021	2111-02558 2111-02559	0.00	716.39 R 10,000.00 C	Aventus Law Limited Avtar Building Contractors & Plumbers	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships Social Care	Agency Payments	Section 17	551	15/11/2021	2111-02559	0.00	10,000.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-02561	0.00	72.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-02562	0.00	8.64 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-02563	0.00	17.28 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 05/11/2021	2111-02564 2111-02565	0.00	108.00 R 17.28 R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-02566	0.00	93.60 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-02567	0.00	190.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-02568	0.00	162.50 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-02569	0.00	429.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-02570 2111-02571	0.00	99.00 R 33.75 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Operational Materials	205	15/11/2021	2111-02571	0.00	323.44 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-02573	0.00	20.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-02574	0.00	312.00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-02575	0.00	32.10 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Grant Related Expenditure	267 290	05/10/2021 29/11/2021	2111-02576 2111-02577	0.00	954.00 R 15.000.00 R	Awarded2u Awesome Merchandise Ltd	Yes No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	26/10/2021	2111-02577	0.00	148.45 R	Awm	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	19/11/2021	2111-02579	0.00	349.91 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-02580	0.00	17,026.96 R	Ayersome Terrace	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	01/11/2021 02/11/2021	2111-02581 2111-02582	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Digital Information Services	Supplies and Services Capital	OTHER COSTS	290 7	24/11/2021	2111-02582	0.00	1.170.00 C	Avup Digital Limited	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-02584	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-02585	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-02586	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-02587 2111-02588	0.00	18.00 R 22.50 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-02589	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02590	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	24/11/2021	2111-02591	0.00	18.00 R	Azza Obeid	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02592	0.00	13.50 R	Azza Obeid REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Strategic Housing Partnerships	Supplies and Services Capital	Grant Related Expenditure CONSTRUCTION	290 3	08/11/2021 11/11/2021	2111-02593 2111-02594	0.00	500.00 R 5,200.00 C	B & K PASSMORE	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/11/2021	2111-02595	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/11/2021	2111-02596	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-02597	0.00	6,467.10 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-02598 2111-02599	0.00	5,200.00 C 5,200.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-02533	0.00	1,246.50 C	B & K PASSMORE	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-02601	0.00	4,028.15 C	B & K PASSMORE	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-02602	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-02603	0.00	5,200.00 C	B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	19/11/2021 24/11/2021	2111-02604 2111-02605	0.00	32,035.50 R 3.850.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-02606	0.00	3,850.00 C	B & K PASSMORE	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-02607	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-02608	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Waste Management	Supplies and Services Transport	Operational Furniture And Equipment Repair & Maintenance of Plant	203 342	15/10/2021 26/10/2021	2111-02609 2111-02610	0.00	5.68 R 13.55 R	B & Q 1096 B & Q 1096	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-02610	0.00	222.55 R	B & Q 1210	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-02612	0.00	103.86 R	B & Q 1210	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-02613	0.00	98.62 R	B & Q 1210	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2111-02614	0.00	15.50 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	05/10/2021 01/10/2021	2111-02615 2111-02616	0.00	62.97 R 41.25 R	B & Q 1237 B And Q	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/11/2021	2111-02617	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-02618	0.00	45.00 R	B HEROVI	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-02619	0.00	117.00 R	B HEROVI	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-02620 2111-02621	0.00	94.50 R 90.00 R	B HEROVI B HEROVI	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02621	0.00	90.00 R 90.00 R	B HEROVI	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	17/11/2021	2111-02623	0.00	27.00 R	B HEROVI	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02624	0.00	90.00 R	B HEROVI	No
Leeds City Council	30/11/2021		Markets & City Centre Management		Publication And Promotion	267	15/10/2021	2111-02625	0.00	20.00 R	B M Fabrics	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/11/2021 10/11/2021	2111-02626	0.00	531.49 R 1.400.00 R	REDACTED PERSONAL DATA B Palumbo	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-02628	0.00	161.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	18/11/2021	2111-02629	0.00	161.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-02630	0.00	161.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	06/10/2021	2111-02631	0.00	10.00 R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care		Other Hired And Contracted Services Teaching Materials	265 202	18/10/2021 20/10/2021	2111-02632 2111-02633	0.00	25.00 R 3.00 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-02633	0.00	162.06 R	B&m 077 - Armley	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2021	2111-02635	0.00	14.17 R	B&m 191 - Pudsey	Yes
Leeds City Council	30/11/2021	1 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-02636	0.00	28.27 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	27/10/2021 01/10/2021	2111-02637 2111-02638	0.00	23.98 R 4.99 R	B&m 256 - St George B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021	2111-02638	0.00	4.99 R 55.00 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18/10/2021	2111-02640	0.00	124.97 R	B&m 362 - Killingbeck	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/10/2021	2111-02641	0.00	33.33 R	B&m 362 - Killingbeck	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2111-02642	0.00	24.99 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	21/10/2021 14/10/2021	2111-02643 2111-02644	0.00	226.07 R 32.42 R	B&m 493 - Hs Hunslet B&m 705 Batley	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/10/2021	2111-02644	0.00	27.56 R	B&m 713 New Street	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/10/2021	2111-02646	0.00	8.99 R	B&m 713 New Street	Yes

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc	Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		15/10/2021	2111-02647	0.00	14.99 R	B&m 716 Colton	Yes
Second   S					Premises								
March   Prop													
March   Marc													
March   Marc													
March   Control   Contro	Leeds City Council				Supplies and Services								
Column													
March   Marc													
March   Color   March   Color   Colo													
March   Column   Co						Security Services(Non Infrastructure)	262				780.00 R	Bacil	
Section   Sect													
March   Control   Contro													
Section   Sect													
March   Control   Contro				Shared Services	Supplies and Services								
March Color   1975    Color of the Color o				Libraries, Arts & Heritage			304				395.00 R		
March Control   March Contro													
March   Control   Contro				Parks and Countryside	Supplies and Services			01/10/2021			542.01 R		
March C. Parel   1900													
March Conference   19-10-20   Contract of march and ma						recodicable indeniale							
March   Control   Contro													
March   Control   March	Leeds City Council			Parks and Countryside	Supplies and Services		204		2111-02672		203.64 R	Baker & Taylor (Uk) Ltd	
Month   Colored   1971   Colored   197													
Description													
March   School   Sc													
Month   Deck	Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials							
Section   Sect													
March Co.													
Land Circ Concert   Section   Sect													
March Co-Concell   2010020   College Concell   Concentration of Processing   Concentration   Concentration of Processing   Concentration   C													
Look Concert													
Lead Circ Country   Secret													
Local Concess   100													
Image   Control   Contro													
Local Clark Clark   2011   2021   111   2022   111   20													
Less City Courted   3011/2021   City Development   Less Area   Marked   Less City Courted   3011/2021   City Development   Less City Courted   3011/2021   City Development   City Development   Less City Courted   3011/2021   City Development   City Development   Less City Courted   3011/2021   City Development   C													
Lease City Country   2011/2011   City development   City Country													
Land Circ Count   201/2021   Other and Fortiles   South Care   Suckets and Services   Telephone   Capital County   Capital													
Land Def Voucide   Sept 10/2007   Development   Hydroxy   Capital   Child													
Look Decreased   Septimized							7						
Lead Cut   Countrel   System   Syste	Leeds City Council	30/11/2021	City Development		Capital	CONSTRUCTION	3	10/11/2021	2111-02696	0.00	19,150.23 C	Balfour Beatty Group Limited	
Lead Circ Courted  2011/2021   Cir P Desistance of Hishward  1011/2022							3						
Look Circ Course   2011/2021   Circ Posteroment   Hohways   Caubal   Officer Course   Cours							7						
Least CN Coxcel							7						
Look Dr. Councel   Soil 1/2001   Communities and Environment   Parts and Countries by Transport   Parts and Countries b													
Leads Or Concel   3011/202   Communities and Environment   Parks and Country side   Parks and													
Leads CRy Concrol   3011702   Communities and Environment   Pasts and Countrywide   Transport   Plant Spares   346   09117027   2111-02770   0.00   14.83 R   Balmers CM Lts   No Leads CRy Concrol   3011702   Communities and Environment   Pasts and Countrywide   Transport   Plant Spares   346   1911702   2111-02770   0.00   1,002.97 R   Balmers CM Lts   No Leads CRy Council   3011702   Communities and Environment   Plant Spares   346   1911702   2111-02770   0.00   1,002.97 R   Balmers CM Lts   No Leads CRy Council   3011702   City Development   Hollware   Capital   O'HER COSTS   7   1911702   2111-02770   0.00   1,002.97 R   Balmers CM Lts   No Leads CRy Council   Spares   Spa													
Leads CPC COXCOL   S011/2021   Omnumbes and Environment   Plants and Countryside   Transport   Plants and Countryside				Parks and Countryside	Transport	Plant Spares		08/11/2021			-104.93 R	Balmers GM Ltd	
Ledds CN COURT   S011/10021   CD Probestoment   Hollward   Capital   OTHER COSTS   7   1211/2021   1111-02770   0.00   1,082.97 R   Balmers GM Ltd   No   Ledds CN COURT   S011/10021   CD Probestoment   Hollward   Capital   OTHER COSTS   7   1211/2021   1111-02771   0.00   1,082.97 R   Balmers GM Ltd   No   Ledds CN Court   S011/2021   CD Probestoment   Hollward   Capital   OTHER COSTS   7   1211/2021   1111-02771   0.00   1,082.97 R   Balmers GM Ltd   No   Ledds CN Court   S011/2021   CD Probestoment   Hollward   Capital   OTHER COSTS   7   1211/2021   1111-02771   0.00   835.76 C   BAM Natal Limited   No   Ledds CN Court   S011/2021   CD Probestoment   Hollward   Capital   OTHER COSTS   7   1211/2021   1111-02771   0.00   835.76 C   BAM Natal Limited   No   Court   Cou													
Leeds CP Council   S011/2022   CP Development   Hickware   Capital   OTHER COSTS   7   1211/2022   2111-20729   0.00   41.097.75   C. BAM Namal Limited   No   Leeds CP Council   S011/2021   CP Development   Hickware   Capital   OTHER COSTS   7   7   1211/2021   2111-20721   0.00   43.077.5   C. BAM Namal Limited   No   Leeds CP Council   S011/2021   CP Development   Hickware   Capital   OTHER COSTS   7   1811/2021   2111-20721   0.00   43.087.5   C. BAM Namal Limited   No   Leeds CP Council   S011/2021   CP Development   Hickware   Capital   OTHER COSTS   7   1811/2021   2111-20721   0.00   43.04.81   C. BAM Namal Limited   No   Leeds CP Council   S011/2021   CP Development   Hickware   Capital   OTHER COSTS   7   1811/2021   2111-20721   0.00   43.04.81   C. BAM Namal Limited   No   Leeds CP Council   S011/2021   CP Development   Highware   Capital   OTHER COSTS   COSTS   7   1811/2021   2111-20721   0.00   43.04.81   C. BAM Namal Limited   No   Leeds CP Council   S011/2021   CP Development   Supplies and Services   Common Council   Common C													
Leads Ciry Couriel Leads Ciry Co							7						
Leeds City Courted							7					BAM Nuttall Limited	
Ledis City Council							7						
Leeds City Council   S011/2021   Oly Development   Highways   Capital   OTHER COSTS   7   2211/2022   2111/2071   0.00   \$6,250,90 C   BAN Mattal Limited   No							7						
Leeds City Council   S011/2021   Resources and Housing   Strategy and Improvement   Supples and Services   Supples and Serv							7						
Leeds City Council   3011/2021   City Development   Economic Development   Supples and Services   Grant Related Expenditure   290   2611/2021   2111-02717   0.00   2,500.00 R   Banana Moch Day Nursery   No   Leeds City Council   3011/2021   City Development   Hishways   Transport   Paint Hire - By Development   Hishways   Transport   Paint Hire -													
Leeds City Council   3011/12/221   Chifdren and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   6311/12/221   2111-62/2718   0.00   2.351.70   R   Bannam Moon Day Nursery   No   Leeds City Council   3011/12/221   Chifdren and Families   Social Care   Agency Payments   Agency Payments   Services Rendered By Other Organisations   511   6311/12/221   2111-62/2718   0.00   12.251.70   R   Bannam Moon Day Nursery   No   No   Agency Payments   Services Rendered By Other Organisations   511   6311/12/221   2111-62/2721   0.00   48.40   R   BANNER PLANT LTD   No   Agency Payments   Services Rendered By Other Organisations   511   6311/12/221   2111-62/2721   0.00   48.40   R   BANNER PLANT LTD   No   Agency Payments   Services Rendered By Other Organisations   511   6311/12/221   2111-62/2721   0.00   48.40   R   BANNER PLANT LTD   No   Agency Payments   Services Rendered By Other Organisations   511   0311/12/221   2111-62/2721   0.00   48.40   R   BANNER PLANT LTD   No   Agency Payments   Services Rendered By Other Organisations   511   0311/12/221   2111-62/2721   0.00   48.40   R   BANNER PLANT LTD   No   Agency Payments   Services   Servi													
Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02729   0.0 0   42.285.11 R   Bannan Moon Day Nursery   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02721   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02722   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02723   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02723   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02725   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02726   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02726   0.0 0   44.40 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Hire Off Movable Plant & Machineny   315   30/11/2021   21/11-02728   0.0 0   44.00 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Hire Off Movable Plant & Machineny   315   30/11/2021   21/11-02728   0.0 0   44.00 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development   Highways   Tarasport   Plant Hire - By Directorate   305   30/11/2021   21/11-02728   0.0 0   44.00 R   BANNER PLANT LTD   No Leeds Gity Council   30/11/2021   City Development													
Leeds City Council 30/11/2021 City Development Hichways Transport Plant Hire - By Directorate 305 03/11/2021 21111-02722 0.00 48.40 R 20/11/2021 21111-02722 0.00 48.40 R 20/11/2021 21111-02723 0.00 48.40 R 20/1													
Leeds City Council   30/11/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   30/11/2021   21/11-0/2722   0.00   48.40   R BANNER PLANT LTD   No   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   306   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2723   0.00   48.40   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2733   0.00   44.00   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2733   0.00   44.00   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2733   0.00   44.00   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2733   0.00   52.80   R BANNER PLANT LTD   No   Plant Hire - By Directorate   307   30/11/2021   21/11-0/2733   0.00													
Leeds City Council   30/11/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02723   0.00   48.40 R   BANNER PLANT LTD   No   No   Leeds City Council   30/11/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02725   0.00   48.40 R   BANNER PLANT LTD   No   No   Marker   Ma													
Leeds City Council   30/11/202   City Development   Hichwaws   Transport   Plant Hire - By Directorate   305   03/11/202   2111-02725   0.0   48.40 R   BANNER PLANT LTD   No													
Leads City Council   30/11/2021   City Development   Highways   Transport   Plant Hire - By Directorate   30.5   0.3/11/2021   2111-02726   0.00   48.40 R   BANNER PLANT LTD   No				Highways	Transport			03/11/2021		0.00	48.40 R		No
Leed City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02727   0.00   39.60 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   3011/2021   2111-02728   0.00   44.00 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   3011/2021   2111-02728   0.00   44.00 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   2111-02739   0.00   44.00 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   2111-02739   0.00   44.00 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02731   0.00   34.14 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02731   0.00   34.14 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02731   0.00   34.14 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02731   0.00   34.14 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02731   0.00   32.90 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   03/11/2021   2111-02733   0.00   35.95 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   Communities and Environment   Parks and Countryside   Transport   Hire Off Movable Plant & Machinery   315   3011/2021   2111-02734   0.00   42.75 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02736   0.00   42.275 R   BANNER PLANT LTD   No   Leed Scity Council   3011/2021   City Dev													
Leeds City Council 30/11/2021 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 03/11/2021 2111-02728 0.00 440.00 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02730 0.00 44.00 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02731 0.00 341.44 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02731 0.00 341.44 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02733 0.00 341.44 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02733 0.00 341.44 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02733 0.00 34.00 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Hire Off Movable Plant & Machinery 315 10/11/2021 2111-02733 0.00 34.00 R BANNER PLANT LTD No Leeds City Council 30/11/2021 Communities and Environment Parks and Countryside Transport Hire Off Movable Plant & Machinery 315 10/11/2021 2111-02735 0.00 34.95 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02737 0.00 42.75 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02739 0.00 42.75 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02739 0.00 46.20 R BANNER PLANT LTD No Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02734 0.00 46.20 R BANN													
Leeds City Council   3011/2021   Communities and Environment   Parks and Countryside   Transport   Hiro Of Movable Plant & Machinery   315   3011/2021   2111-02729   0.00   4.80 R   BANNER PLANT LTD   No   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02731   0.00   341.44 R   BANNER PLANT LTD   No   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02731   0.00   341.44 R   BANNER PLANT LTD   No   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02733   0.00   341.44 R   BANNER PLANT LTD   No   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02733   0.00   132.00 R   BANNER PLANT LTD   No   No   Leeds City Council   3011/2021   Communities and Environment   Plant Sand Countryside   Transport   Hire Of Movable Plant & Machinery   315   3011/2021   2111-02735   0.00   35.95 R   BANNER PLANT LTD   No   No   Leeds City Council   3011/2021   Communities and Environment   Plant Sand Countryside   Transport   Hire Of Movable Plant & Machinery   315   3011/2021   2111-02735   0.00   42.75 R   BANNER PLANT LTD   No   Leeds City Council   3011/2021   Communities and Environment   Plant Sand Countryside   Transport   Hire Of Movable Plant & Machinery   315   3011/2021   2111-02735   0.00   42.75 R   BANNER PLANT LTD   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02735   0.00   42.275 R   BANNER PLANT LTD   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02735   0.00   46.20 R   BANNER PLANT LTD   No   Leeds City Council   3011/2021   City Development   Highways   Transport   Plant Hire - By Directorate   305   3011/2													
Leads City Council   3011/2021   City Development   Hidways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02731   0.00   341.44   R BANNER PLANT LTD   No   No   Leads City Council   3011/2021   City Development   Hidways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02732   0.00   132.00   R BANNER PLANT LTD   No   No   Leads City Council   3011/2021   City Development   Hidways   Transport   Plant Hire - By Directorate   305   3011/2021   2111-02733   0.00   132.00   R BANNER PLANT LTD   No   No   No   No   No   No   No   N	Leeds City Council			Parks and Countryside	Transport	Hire Of Movable Plant & Machinery						BANNER PLANT LTD	
Leds City Council 30/11/2021 (City Development Hichways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02732 0.00 52.80 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Hichways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02733 0.00 132.00 R BANNER PLANT LTD No Leds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 03/11/2021 2111-02733 0.00 299.88 R BANNER PLANT LTD No Leds City Council 30/11/2021 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/11/2021 2111-02735 0.00 3.59.55 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 30/11/2021 2111-02735 0.00 42.75 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02735 0.00 42.75 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02735 0.00 42.75 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02735 0.00 42.75 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02739 0.00 46.20 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02740 0.00 46.20 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02740 0.00 46.20 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02740 0.00 46.20 R BANNER PLANT LTD No Leds City Council 30/11/2021 (City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02740 0.00 46.20 R BANNER PLANT LTD No Leds C													
Leads City Council 3011/2021 (2ity Development Hidways Transport Plant Hire - By Directorate 305 0311/2021 2111-02733 0.00 132.00 R BANNER PLANT LTD No Leads City Council 3011/2021 (2ity Development) Hidways Transport Plant Hire - By Directorate 305 0311/2021 2111-02734 0.00 29.88 R BANNER PLANT LTD No Leads City Council 3011/2021 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 10/11/2021 2111-02735 0.00 35.95 R BANNER PLANT LTD No Leads City Council 3011/2021 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3011/2021 2111-02735 0.00 42.75 R BANNER PLANT LTD No Leads City Council 3011/2021 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 3011/2021 2111-02735 0.00 42.75 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02738 0.00 42.75 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02738 0.00 42.07 B BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02739 0.00 46.20 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02730 0.00 46.20 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02730 0.00 46.20 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02740 0.00 46.20 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02740 0.00 46.20 R BANNER PLANT LTD No Leads City Council 3011/2021 City Development Highways Transport Plant Hire - By Directorate 305 3011/2021 2111-02740 0.00 46.20 R BANNER PLA	Leeds City Council												
Leeds City Council   30/11/2021   City Development   Highways   Transport   Hire - By Directorate   305   03/11/2021   2111-02734   0.00   29.98 R   BANNER PLANT LTD   No   No   Deeds City Council   30/11/2021   2111-02735   0.00   35.95 R   BANNER PLANT LTD   No   No   Deeds City Council   30/11/2021													
Leeds City Council         3011/2021         Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         30/11/2021         2111-02736         0.00         42.75 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02738         0.00         42.75 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02738         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02739         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02739         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council	Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-02734	0.00	299.88 R	BANNER PLANT LTD	No
Leeds City Council         3011/2021         Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         30/11/2021         2111-0273         0.00         42.75 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2/111-02739         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2/111-02739         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2/111-02730         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2/111-0274         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council													
Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02738         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02739         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02739         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02741         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02741         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021													
Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02740         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-0274         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02742         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02742         0.00         46.20 R         BANNER PLANT LTD         No	Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-02738	0.00	46.20 R	BANNER PLANT LTD	No
Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02741         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02742         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02742         0.00         46.20 R         BANNER PLANT LTD         No	Leeds City Council	30/11/2021	City Development			Plant Hire - By Directorate	305	30/11/2021	2111-02739	0.00	46.20 R		
Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02742         0.00         46.20 R         BANNER PLANT LTD         No           Leeds City Council         30/11/2021         City Development         Highways         Transport         Plant Hire - By Directorate         305         30/11/2021         2111-02743         0.00         46.20 R         BANNER PLANT LTD         No													
Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02743 0.00 46.20 R BANNER PLANT LTD No													
Leeds City Council 30/11/2021 City Development Highways Transport Plant Hire - By Directorate 305 30/11/2021 2111-02744 0.00 46.20 R BANNER PLANT LTD No	Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-02743	0.00	46.20 R	BANNER PLANT LTD	No
	Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-02744	0.00	46.20 R	BANNER 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 O	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-02745	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Compensation Claims	200	24/11/2021	2111-02746	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Family Intervention Grant	471	01/11/2021	2111-02747	0.00	127,726.50 R	BARCA - Leeds	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Family Intervention Grant	471	08/11/2021	2111-02748	0.00	109,393.37 R	BARCA - Leeds	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Public Health Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 298	22/11/2021 01/11/2021	2111-02749 2111-02750	0.00	35,765.50 R 500.00 R	BARCA - Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-02751	0.00	55,977.25 R	Barnardo Services Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	05/11/2021	2111-02752	0.00	3,562.50 R	BARNARDOS	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/11/2021	2111-02753	0.00	78.94 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Semi-Supported Independent Living	509 529	30/11/2021 30/11/2021	2111-02754 2111-02755	0.00	1,114.20 R 1,242.90 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	529	30/11/2021	2111-02755	0.00	3,842.63 R	BARNARDOS	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	30/11/2021	2111-02757	0.00	3,652.64 R	BARNARDOS	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	30/11/2021	2111-02758	0.00	3,385.20 R	BARNARDOS	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	30/11/2021	2111-02759	0.00	519.81 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/11/2021 30/11/2021	2111-02760 2111-02761	0.00	3,626.51 R 3,652.64 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-02762	0.00	1,150.00 R	Barnes Solicitors LLP	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	26/11/2021	2111-02763	0.00	3,200.00 R	Barnes Solicitors LLP	No
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	30/11/2021	2111-02764	0.00	750.00 R	Barnes Solicitors LLP	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-02765	0.00	200.00 R	Barnsley Brass	No
Leeds City Council Leeds City Council	30/11/2021	City Development Adults and Health	Libraries, Arts & Heritage Other Adult Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	12/11/2021 24/11/2021	2111-02766 2111-02767	0.00	200.00 R 36.584.48 R	Barnsley Concert Band Barnsley Metropolitan Borough Council	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2111-02768	0.00	267.90 R	Barriers Direct	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-02769	0.00	65.50 R	Barrington Internation	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-02770	0.00	248.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Leaving Care Allowances	290 634	01/11/2021 15/11/2021	2111-02771	0.00	500.00 R 100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-02772 2111-02773	0.00	1,855.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-02774	0.00	3,013.00 R	BBH Sales Solutions Limited	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-02775	0.00	250.00 R	BCC Leeds Trading Ltd	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-02776	0.00	150.00 R	BCC Leeds Trading Ltd	No
Leeds City Council	30/11/2021 30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2021 18/11/2021	2111-02777 2111-02778	0.00	200.00 R 600.00 R	BD1 Brass Band BDA (Initiatives) Limited	No No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Home Care	568	10/11/2021	2111-02778	0.00	503.88 R	Be Caring Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/11/2021	2111-02780	0.00	424.32 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-02781	0.00	636.48 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-02782	0.00	68,448.12 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577 568	10/11/2021 10/11/2021	2111-02783 2111-02784	0.00	397.80 R 18,002.66 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	577	10/11/2021	2111-02785	0.00	282.88 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-02786	0.00	1,759.16 R	Be Caring Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-02787	0.00	282.88 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-02788	0.00	742.56 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-02789 2111-02790	0.00	-9,034.48 R -2.042.04 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	10/11/2021	2111-02790	0.00	-1,272.96 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Home Care	568	24/11/2021	2111-02792	0.00	247.52 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-02793	0.00	2,042.04 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-02794	0.00	54,741.70 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	24/11/2021 24/11/2021	2111-02795 2111-02796	0.00	2,466.36 R 17,551.82 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/11/2021	2111-02797	0.00	10,000.00 R	Be Caring Ltd	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/11/2021	2111-02798	0.00	300.00 R	Be Good Skates Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-02799	0.00	415.00 R	Beacon International	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2111-02800	0.00	117.07 R	Beacon International	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Human Resources Communities	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	20/10/2021 11/11/2021	2111-02801 2111-02802	0.00	37.49 R 30.00 R	Beanbagbazaar REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-02803	0.00	82.32 R	BEAUCARE MEDICAL LTD	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-02804	0.00	15,000.00 R	Beaver Leeds Ltd	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-02805	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290 574	12/11/2021	2111-02806	0.00	2,166.00 R	Beckys Hair Salon	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Sheltered Accommodation	574 569	10/11/2021 10/11/2021	2111-02807 2111-02808	0.00	1,544.72 R 4,900.00 R	Bedale Grange (TFP) Ltd BEDSPACE	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	02/11/2021	2111-02809	0.00	5.050.00 R	Bedspace Resource Ltd	No.
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	02/11/2021	2111-02810	0.00	12,320.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	02/11/2021	2111-02811	0.00	210.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/11/2021 02/11/2021	2111-02812 2111-02813	0.00	240.00 R 2,240.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	02/11/2021	2111-02814	0.00	2,240.00 R 2,240.00 R	Bedspace Resource Ltd  Bedspace Resource Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/11/2021	2111-02815	0.00	342.86 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/11/2021	2111-02816	0.00	100.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/11/2021	2111-02817	0.00	-342.86 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529 529	04/11/2021	2111-02818 2111-02819	0.00	1,120.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	04/11/2021 04/11/2021	2111-02819	0.00	14,440.00 R 14,440.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021	2111-02821	0.00	14,720.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021	2111-02822	0.00	2,400.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021	2111-02823	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/11/2021 12/11/2021	2111-02824 2111-02825	0.00	2,240.00 R 5,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/11/2021	2111-02826	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/11/2021		0.00	2,400.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/11/2021	2111-02828	0.00	14,040.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	12/11/2021	2111-02829	0.00	14,960.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	19/11/2021 19/11/2021	2111-02830 2111-02831	0.00	14,440.00 R 4,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	552 529	19/11/2021	2111-02831	0.00	4,900.00 R 14,440.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	19/11/2021	2111-02833	0.00	1,400.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/11/2021	2111-02834	0.00	1,640.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	25/11/2021	2111-02835	0.00	14,720.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 552	26/11/2021 26/11/2021	2111-02836 2111-02837	0.00	320.00 R 1,640.00 R	Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	26/11/2021	2111-02837	0.00	1,640.00 R 25,680.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-02839	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/11/2021	2111-02840	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/11/2021	2111-02841	0.00	1,640.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/11/2021	2111-02842	0.00	4,800.00 R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	Il Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	26/11/2021	2111-02843	0.00	25,360.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-02844	0.00	23,882.55 R	Beech Hall	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-02845 2111-02846	0.00	5,938.50 R 2,095.76 R	Beech Hall Beech Hall	No No
Leeds City Council	30/11/2021		Car Parking Services	Supplies and Services	Bank Charges	263	19/11/2021	2111-02847	0.00	12.32 R	Beech Hill Car Park	No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-02848	0.00	351.64 R	Beechtree Medical Centre	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	05/11/2021 02/11/2021	2111-02849 2111-02850	0.00	4,203.55 R 100.00 R	Beechtree Steiner Initiative Beeston Festival	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	05/11/2021	2111-02851	0.00	12,593.06 R	Belgray ASP Priory	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/11/2021	2111-02852	0.00	26,025.65 R	Belgray ASP Priory	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	05/11/2021 05/11/2021	2111-02853 2111-02854	0.00	26,025.65 R 652.28 R	Belgray ASP Priory REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-02855	0.00	2,298.00 R	Bell House Care Home Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/11/2021	2111-02856	0.00	62.75 R	Bella Refreshments Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Agency Payments	Food & Drink Nursing Home	231	26/11/2021 10/11/2021	2111-02857 2111-02858	0.00	93.85 R 2.737.79 R	Bella Refreshments Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Public Health	Agency Payments	Public Health Commissioned Services	570 526	08/11/2021	2111-02859	0.00	4,564.68 R	Bellaire House Care Home Bellbrooke Surgery	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/11/2021	2111-02860	0.00	1,951.91 R	BELLE ISLE TENANT MANAGEMENT	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Subsistence	574	10/11/2021	2111-02861	0.00	2,400.00 R	Belle Vue Care Home Bells Domestics Limited	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256 256	07/10/2021 18/10/2021	2111-02862 2111-02863	0.00	912.47 R 912.47 R	Bells Domestics Limited  Bells Domestics Limited	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	21/10/2021	2111-02864	0.00	475.00 R	Bells Domestics Limited	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/10/2021	2111-02865	0.00	83.33 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	22/10/2021 22/10/2021	2111-02866 2111-02867	0.00	375.00 R 833.33 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/10/2021	2111-02868	0.00	833.33 R	Bells Domestics Limited	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/10/2021	2111-02869	0.00	41.66 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Benefits. Welfare and Poverty	Agency Payments Supplies and Services	Residential Care Dementia Grant Related Expenditure	571 298	10/11/2021 10/11/2021	2111-02870 2111-02871	0.00	1,421.04 R 500.00 R	Belmont House Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/11/2021	2111-02871	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-02873	0.00	490.00 R	Ben Grierson	No
Leeds City Council	30/11/2021		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277 265	29/11/2021	2111-02874 2111-02875	0.00	368.00 R 510.00 R	Ben Grierson BEN HALL	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	10/11/2021 17/11/2021	2111-02875	0.00	510.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-02877	0.00	56,307.07 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	10/11/2021	2111-02878	0.00	5,406.00 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	10/11/2021 17/11/2021	2111-02879 2111-02880	0.00	5,589.20 R 500.00 R	Benedict Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/11/2021	2111-02881	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	04/11/2021	2111-02882	0.00	100.00 R	Benjamin Ridgeway	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-02883 2111-02884	0.00	17.80 R 34.30 R	Benoit Farvaque Benoit Farvaque	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02885	0.00	21.00 R	Benoit Farvaque	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02886	0.00	10.10 R	Benoit Farvague	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-02887 2111-02888	0.00	10.00 R 10.10 R	Benoit Farvaque Benoit Farvaque	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02889	0.00	27.00 R	Berhane Tefferi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02890	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-02891 2111-02892	0.00	18.00 R 13.50 R	Berhane Tefferi	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02892	0.00	27.00 R	Berhane Tefferi Berhane Tefferi	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-02894	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	03/11/2021	2111-02895 2111-02896	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03/11/2021	2111-02896	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02898	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/11/2021	2111-02899	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021 10/11/2021	2111-02900 2111-02901	0.00	18.00 R 9.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02902	0.00	22.50 R	Berivan Sulaiman	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02903	0.00	9.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-02904 2111-02905	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02906	0.00	22.50 R	Berivan Sulaiman	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02907	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-02908 2111-02909	0.00	22.50 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02909	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02911	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-02912 2111-02913	0.00	22.50 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02913	0.00	18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02915	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	05/11/2021	2111-02916	0.00	3,038.65 R	Berkeley Square IT Limited	No
Leeds City Council Leeds City Council	30/11/2021		Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	05/11/2021 05/11/2021	2111-02917 2111-02918	0.00	3,038.65 R 3,038.65 R	Berkeley Square IT Limited Berkeley Square IT Limited	No No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	05/11/2021	2111-02919	0.00	3,038.65 R	Berkeley Square IT Limited	No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	05/11/2021	2111-02920	0.00	3,038.65 R	Berkeley Square IT Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2111-02921 2111-02922	0.00	9,636.00 R 3.038.65 R	Berkeley Square IT Limited Berkeley Square IT Limited	No No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8		2111-02923	0.00	3,038.65 R	Berkeley Square IT Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	11/11/2021	2111-02924	0.00	10,840.50 R	Berkeley Square IT Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2111-02925 2111-02926	0.00	43,369.90 R 22,197.50 R	Berkley Court Berkley Court	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570		2111-02926	0.00	58,500.00 R	Berkley Court	No
Leeds City Council	30/11/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	17/11/2021	2111-02928	0.00	293,485.85 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Learning Places	Capital	CONSTRUCTION	3	24/11/2021	2111-02929	0.00	129,327.56 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	11/11/2021 11/11/2021	2111-02930 2111-02931	0.00	4.50 R 18.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-02932	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Insurance	Insurance		Other Hired And Contracted Services	265	01/11/2021	2111-02933	0.00	9,600.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council		Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 18/11/2021	2111-02934 2111-02935	0.00	2,564.50 R 1,093.80 R	Berrymans Lace Mawer Llp	No No
Leeds City Council		Insurance Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/11/2021	2111-02935	0.00	602.00 R	Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-02937	0.00	482.32 R	BERYL BASS	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	19/11/2021 03/11/2021	2111-02938	0.00	697.20 R	BES Healthcare LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2111-02939 2111-02940	0.00	522.60 R 7,175.03 R	BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	Code 577	10/11/2021	2111-02941	0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-02942	0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-02943	0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-02944	0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	03/11/2021 26/11/2021	2111-02945 2111-02946	0.00	26.47 R 259.10 R	REDACTED PERSONAL DATA Bethan Woollvin	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2021	2111-02947	0.00	7.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-02948	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	10/11/2021	2111-02949	0.00	11.79 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	10/11/2021 15/11/2021	2111-02950	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty  Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	298 298	08/11/2021	2111-02951 2111-02952	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	23/11/2021	2111-02953	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-02954	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-02955	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	26/11/2021 10/11/2021	2111-02956 2111-02957	0.00	20.00 R 9.00 R	REDACTED PERSONAL DATA Betiel Yemane Abraha	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02958	0.00	22.50 R	Betiel Yemane Abraha	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02959	0.00	18.60 R	Betiel Yemane Abraha	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02960	0.00	18.00 R	Betiel Yemane Abraha	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-02961	0.00	12.90 R	Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-02962 2111-02963	0.00	14.10 R 9.00 R	Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-02964	0.00	18.00 R	Betiel Yemane Abraha	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02965	0.00	20.10 R	Betiel Yemane Abraha	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-02966	0.00	27.00 R	Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	08/11/2021 08/11/2021	2111-02967 2111-02968	0.00	1,500.00 R 2,500.00 R	Better Action for Families CIO Better Action for Families CIO	No No
Leeds City Council	30/11/2021		Partnerships & Health	Employees	Training & Development	70	05/11/2021	2111-02969	0.00	2,300.00 R 86.50 R	Better Leeds Communities	No.
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	24/11/2021	2111-02970	0.00	91.00 R	Better Leeds Communities	No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	LAND	1	23/11/2021	2111-02971	0.00	5,551.60 C	Bevan Brittan LLP	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-02972	0.00	313.28 R	Bevan Healthcare CIC	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	26/11/2021 05/11/2021	2111-02973 2111-02974	0.00	4,340.00 R 217.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2021	2111-02974	0.00	298.28 R	Bewlevs Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2021	2111-02976	0.00	238.28 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2021	2111-02977	0.00	128.04 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	25/11/2021	2111-02978	0.00	600.00 R	BHA	No No
Leeds City Council Leeds City Council	30/11/2021		Miscellaneous Customer Access	Supplies and Services Supplies and Services	Non-Recurring Grants  Books & Audio-Visual Materials	227 206	29/11/2021 25/11/2021	2111-02979 2111-02980	0.00	100.00 R 3,116.00 R	BHA Bibliographic Data Services Limited	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/11/2021	2111-02980	0.00	6,020.00 R	Bibliographic Data Services Limited	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/11/2021	2111-02982	0.00	2,900.00 R	Bibliographic Data Services Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2021	2111-02983	0.00	312.43 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	13/10/2021	2111-02984	0.00	138.82 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Parks and Countryside Leeds Building Services	Premises	Food & Drink Removal Of Workplace Waste	231 126	29/10/2021 20/10/2021	2111-02985 2111-02986	0.00	522.77 R 1,407.75 R	Bidfood.Co.Uk Biffa Waste Services Limi	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Premises	Removal Of Workplace Waste	126	20/10/2021	2111-02987	0.00	9,193.09 R	Biffa Waste Services Limi	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29/10/2021	2111-02988	0.00	8,233.20 R	Biffa Waste Services Limi	Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/11/2021	2111-02989	0.00	17,171.18 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	05/11/2021 05/11/2021	2111-02990 2111-02991	0.00	226.26 R 205.06 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-02991	0.00	139.30 R	BIFFA WASTE SERVICES LTD	No.
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-02993	0.00	264.03 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-02994	0.00	129.07 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/11/2021	2111-02995	0.00	13,405.08 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	12/11/2021 17/11/2021	2111-02996 2111-02997	0.00	4,418.93 R 15,801.24 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2111-02998	0.00	219.60 R	BIFFA WASTE SERVICES LTD	No.
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2111-02999	0.00	282.09 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/11/2021	2111-03000	0.00	272.01 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2111-03001	0.00	124.96 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Recycling & Reuse Charges	205 234	19/11/2021 24/11/2021	2111-03002 2111-03003	0.00	167.59 R 13,944.32 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-03003	0.00	10,725.00 R	Big Blue Door Limited	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-03005	0.00	562.50 R	Big Blue Door Limited	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-03006	0.00	2,069.00 R	Bikebox Online Limited	No
Leeds City Council	30/11/2021 30/11/2021		Economic Development	Supplies and Services	Subsistence	256 290	14/10/2021	2111-03007	0.00	100.00 R	Bills Restaurants REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	08/11/2021 08/11/2021	2111-03008 2111-03009	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-03010	0.00	7,025.96 R	Bingley Wingfield Nursing Home	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-03011	0.00	25.76 R	Binson Bearing Company	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-03012	0.00	1,703.60 R	Binson Bearing Company	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/11/2021	2111-03013 2111-03014	0.00	183.84 R 636.76 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03/11/2021	2111-03014	0.00	118.65 R	Birch Distribution	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-03015	0.00	168.22 R	Birch Distribution	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-03017	0.00	24.96 R	Birch Distribution	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03018	0.00	12.65 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/11/2021 09/11/2021	2111-03019 2111-03020	0.00	45.46 R 360.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	09/11/2021	2111-03020	0.00	333.39 R	Birch Distribution	No.
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03022	0.00	163.79 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	09/11/2021	2111-03023	0.00	633.53 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03024	0.00	56.99 R	Birch Distribution	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-03025 2111-03026	0.00	55.74 R 68.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	09/11/2021	2111-03026	0.00	74.82 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205	09/11/2021	2111-03027	0.00	8.79 R	Birch Distribution	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03029	0.00	68.75 R	Birch Distribution	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03030	0.00	120.08 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-03031 2111-03032	0.00	14.41 R 691.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	09/11/2021	2111-03032	0.00	50.30 R	Birch Distribution Birch Distribution	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03034	0.00	85.76 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/11/2021	2111-03035	0.00	77.38 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03036	0.00	138.51 R	Birch Distribution	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/11/2021	2111-03037 2111-03038	0.00	69.38 R 78.68 R	Birch Distribution Birch Distribution	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	12/11/2021	2111-03039	0.00	36.75 R	Birch Distribution	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03040	0.00	330.53 R	Birch Distribution	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03041	0.00	143.07 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2021 18/11/2021	2111-03042 2111-03043	0.00	99.30 R 57.42 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-03044	0.00	34.79 R	Birch Distribution	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03045	0.00	144.33 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-03046 2111-03047	0.00	8.79 R 170.28 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03048	0.00	175.44 R	Birch Distribution	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19/11/2021 19/11/2021	2111-03049 2111-03050	0.00	287.24 R 285.17 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	24/11/2021	2111-03050	0.00	205.17 R 148.11 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03052	0.00	15.30 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-03053 2111-03054	0.00	127.99 R 493.79 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03054	0.00	493.79 R 264.88 R	Birch Distribution Birch Distribution	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03056	0.00	249.40 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-03057 2111-03058	0.00	163.50 R 236.53 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2111-03059	0.00	8.90 R	Birch N/E Costa	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-03060	0.00	2,672.64 R	Birch Park Care Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Markets & City Centre Management Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Grant Related Expenditure	267 290	15/11/2021 04/11/2021	2111-03061 2111-03062	0.00	5,928.50 R 8,826.00 R	Blachere Illuminations Uk Ltd Black Lion Bramley	No No
Leeds City Council	30/11/2021		Social Care		Food & Drink	231	29/10/2021	2111-03062	0.00	9.10 R	Blackpool Pleasure Beach	Yes
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	18/11/2021	2111-03064	0.00	3,418.00 R	Blackstone Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Capital Maintenance	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	26/10/2021 18/11/2021	2111-03065 2111-03066	0.00	45.99 R 60,066.72 C	Blackwells Blade Roofing Ltd	Yes No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2021	2111-03067	0.00	259.21 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2111-03068	0.00	210.54 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/11/2021 11/11/2021	2111-03069 2111-03070	0.00	365.42 R 291.51 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-03070	0.00	284.21 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-03072	0.00	206.50 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/11/2021 12/11/2021	2111-03073 2111-03074	0.00	227.66 R 154.78 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2111-03075	0.00	261.28 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2021	2111-03076	0.00	344.60 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/11/2021 26/11/2021	2111-03077 2111-03078	0.00	242.45 R 130.45 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/11/2021	2111-03079	0.00	208.83 R	Blakemore Food Service Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2111-03080	0.00	158.82 R 185.90 R	Blinds 2 Go Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/10/2021 26/10/2021	2111-03081 2111-03082	0.00	179.40 R	Blinds 2 Go Ltd Blinds 2 Go Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-03083	0.00	4,000.00 R	Blinok Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	15/11/2021	2111-03084	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Employment & Skills	Supplies and Services Agency Payments	Grant Related Expenditure Contributions To Partnerships	290 544	12/11/2021 05/11/2021	2111-03085 2111-03086	0.00	7,609.00 R 1,500.00 R	Blu Hair & Beauty Limited Blue Apple Training Ltd	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-03087	0.00	1,010.75 R	Blue Apple Training Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/11/2021 26/11/2021	2111-03088 2111-03089	0.00	848.73 R 460.91 R	BLUE ARROW LIMITED BLUE ARROW LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	17/11/2021	2111-03089	0.00	497.50 R	Bluetree Design & Print Ltd	No
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2021	2111-03091	0.00	1,059.00 R	Bm Wellbeing Village	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Highways	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290	29/11/2021 12/11/2021	2111-03092 2111-03093	0.00	6,404.00 R 104.563.46 C	BML Creative Ltd BMMJV Ltd	No No
Leeds City Council	30/11/2021		Asset Management	Capital	OTHER COSTS	7	18/11/2021	2111-03094	0.00	103,463.05 C	BMMJV Ltd	No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	18/11/2021	2111-03095	0.00	1,808,875.47 C	BMMJV Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	22/11/2021 22/11/2021	2111-03096 2111-03097	0.00	3,495.60 C 426.69 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	23/11/2021	2111-03098	0.00	13,470.40 C	BMMJV Ltd	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	23/11/2021	2111-03099	0.00	2,718.91 C	BMMJV Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Libraries, Arts & Heritage	Capital External Income	OTHER COSTS Admissions, Booking Fees & Ticket Sales	933	25/11/2021 03/11/2021	2111-03100 2111-03101	0.00	55,091.62 C 150.00 R	BMMJV Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03102	0.00	234.97 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021	2111-03103	0.00	26.75 R 86.63 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials	205	01/10/2021 01/10/2021	2111-03104 2111-03105	0.00	86.63 R	Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03106	0.00	173.26 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 01/10/2021	2111-03107 2111-03108	0.00	139.77 R 26.75 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03109	0.00	96.56 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03110	0.00	136.70 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 01/10/2021	2111-03111 2111-03112	0.00	26.75 R 112.13 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03112	0.00	118.27 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03114	0.00	29.90 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 01/10/2021	2111-03115 2111-03116	0.00	248.80 R 86.63 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services		205	01/10/2021	2111-03117	0.00	152.06 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services		205	01/10/2021	2111-03118	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021	2111-03119 2111-03120	0.00	130.56 R 26.75 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	01/10/2021	2111-03121	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	01/10/2021	2111-03122	0.00	53.50 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021	2111-03123 2111-03124	0.00	86.63 R 112.13 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03125	0.00	142.84 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03126	0.00	118.27 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021 30/11/2021		Recreation Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 01/10/2021	2111-03127 2111-03128	0.00	155.13 R 976.64 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2111-03129	0.00	265.68 R	Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2021	2111-03130	0.00	40.53 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 04/10/2021	2111-03131 2111-03132	0.00	86.63 R 124.42 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2021	2111-03133	0.00	142.84 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021		Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/10/2021	2111-03134	0.00	158.20 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	04/10/2021 04/10/2021	2111-03135 2111-03136	0.00	130.56 R 112.13 R	Boc Tel Order Boc Tel Order	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	Code 205	04/10/2021	2111-03137	0.00	207.84 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	04/10/2021	2111-03138	0.00	139.77 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2021	2111-03139	0.00	47.63 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03140	0.00	53.73 R		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/10/2021 05/10/2021	2111-03141 2111-03142	0.00	29.90 R 21.15 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2021	2111-03142	0.00	52.00 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03144	0.00	132.50 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03145	0.00	34.20 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03146	0.00	22.75 R		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/10/2021 05/10/2021	2111-03147 2111-03148	0.00	15.60 R 111.40 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03149	0.00	44.20 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03150	0.00	126.16 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2021	2111-03151	0.00	73.97 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/10/2021	2111-03152	0.00	213.36 R 82.84 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Highways	Supplies and Services	Operational Materials	205 205	05/10/2021 05/10/2021	2111-03153 2111-03154	0.00	75.40 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2021	2111-03155	0.00	143.65 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2021	2111-03156	0.00	35.77 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/10/2021	2111-03157	0.00	20.80 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/10/2021 05/10/2021	2111-03158 2111-03159	0.00	29.90 R 12.10 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2021	2111-03160	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2021	2111-03161	0.00	115.20 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2021	2111-03162	0.00	86.63 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2021	2111-03163	0.00	186.60 R		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/10/2021 28/10/2021	2111-03164 2111-03165	0.00	26.75 R 47.39 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2021	2111-03166	0.00	115.20 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2021	2111-03167	0.00	153.90 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2021	2111-03168	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	28/10/2021	2111-03169	0.00	86.63 R 121.34 R		Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	28/10/2021 28/10/2021	2111-03170 2111-03171	0.00	121.34 R 121.34 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03172	0.00	223.20 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03173	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03174	0.00	86.63 R		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/10/2021 29/10/2021	2111-03175 2111-03176	0.00	142.84 R 155.13 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03176	0.00	259.54 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03178	0.00	142.84 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03179	0.00	173.26 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03180	0.00	164.20 R		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/10/2021 29/10/2021	2111-03181 2111-03182	0.00	246.60 R 86.63 R		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03183	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03184	0.00	401.10 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2111-03185	0.00	53.50 R		Boc Tel Order	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-03186	0.00	1,844.00 R		Bocata Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	18/11/2021 02/11/2021	2111-03187	0.00	500.00 R 32.55 R		REDACTED PERSONAL DATA BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03189	0.00	145.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03190	0.00	145.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03191	0.00	130.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-03192 2111-03193	0.00	109.50 R 73.61 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03193	0.00	27.22 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03195	0.00	257.10 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	02/11/2021	2111-03196	0.00	99.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03197	0.00	80.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-03198 2111-03199	0.00	33.90 R 145.00 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	02/11/2021	2111-03199	0.00	697.30 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03200	0.00	33.65 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03202	0.00	42.92 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-03203	0.00	158.60 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-03204 2111-03205	0.00	250.00 R 595.00 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03206	0.00	41.90 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03207	0.00	163.85 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03208	0.00	270.60 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12/11/2021 12/11/2021	2111-03209 2111-03210	0.00	185.00 R 195.56 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03210	0.00	195.56 R 444.40 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03211	0.00	55.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03213	0.00	147.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03214	0.00	181.02 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2111-03215 2111-03216	0.00	52.50 R 185.81 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		205		2111-03210	0.00	46.50 R		BOILER & HEATING SUPPLIES LTD	No.
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03218	0.00	45.21 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		205		2111-03219	0.00	73.77 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205		2111-03220	0.00	97.62 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-03221 2111-03222	0.00	50.91 R 111.80 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	12/11/2021	2111-03222	0.00	50.91 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03224	0.00	129.30 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03225	0.00	17.22 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03226	0.00	26.89 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	12/11/2021 12/11/2021	2111-03227 2111-03228	0.00	99.00 R 72.50 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		2111-03228	0.00	195.56 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03230	0.00	22.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-03231	0.00	295.10 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2111-03232	0.00	28.09 R		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/11/2021	2111-03233 2111-03234	0.00	97.75 R 209.35 R		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-03235	0.00	212.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03236	0.00	631.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03237	0.00	1,395.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03238	0.00	613.50 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202 30/11/202		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-03239 2111-03240	0.00	1,695.00 R 1.170.93 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	19/11/2021	2111-03240	0.00	49.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03241	0.00	29.85 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03243	0.00	58.10 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-03244	0.00	85.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-03245	0.00	442.82 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03246	0.00	44.14 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-03247 2111-03248	0.00 0.00	48.85 R 239.20 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03248	0.00	208.94 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03250	0.00	330.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03251	0.00	120.14 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03252	0.00	194.35 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-03253	0.00	157.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-03254	0.00	150.90 R 114.91 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/11/2021	2111-03256	0.00	14.94 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/11/202		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03257	0.00	2.351.70 R	Boiangles Nursery	No
Leeds City Council	30/11/202	1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03258	0.00	5,653.05 R	Bojangles Nursery	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/11/2021	2111-03259	0.00	27,000.00 R	Bolinda UK Ltd	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/11/2021	2111-03260	0.00	14,000.00 R	Bolinda UK Ltd	No
Leeds City Council	30/11/202 30/11/202		Services For Older People - 65 And Over	Agency Payments	Residential Other Equipment	580 203	10/11/2021 17/11/2021	2111-03261 2111-03262	0.00	1,575.24 R 194.25 R	Bollingbroke House BOLT AND NUT SUPPLIES LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/202		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17/11/2021	2111-03262	0.00	23.50 R	BOLT AND NUT SUPPLIES LTD	No No
Leeds City Council	30/11/202		Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2021	2111-03264	0.00	218.14 R	Bon Bons Wholesale Ltd	No
Leeds City Council	30/11/202		Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2021	2111-03265	0.00	772.68 R	Bon Bons Wholesale Ltd	No
Leeds City Council	30/11/202	1 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/11/2021	2111-03266	0.00	404.29 R	Bon Bons Wholesale Ltd	No
Leeds City Council	30/11/202		Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/11/2021		0.00	917.76 R	Bon Bons Wholesale Ltd	No
Leeds City Council	30/11/202		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-03268	0.00	1,010.75 R	Bonbon Languages	No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/11/2021 29/11/2021	2111-03269 2111-03270	0.00	700.00 R 2,500.00 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-03270	0.00	49.943.91 R	Bondcare (London) Ltd	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-03271	0.00	7,579.48 R	Bondcare (London) Ltd	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03273	0.00	1,659.20 R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	30/11/202	<ol> <li>Social Services Pooled Budgets</li> </ol>	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-03274	0.00	8,728.29 R	Bondcare (London) Ltd	No
Leeds City Council	30/11/202		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-03275	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202		Social Care Social Care	Agency Payments	Direct Work Payments To Residents	549	16/11/2021	2111-03276	0.00	42.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Customer Access	Appropriations Supplies and Services	Resaleable Materials	622 204	05/10/2021 30/11/2021	2111-03277 2111-03278	0.00	13.19 R 40.50 R	Boohoo.Com BOOK TOKENS LTD	Yes No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-03278	0.00	750.00 R	Books Up North	No
Leeds City Council	30/11/202		Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-03280	0.00	525.00 R	BOOTHAM SCHOOL	No
Leeds City Council	30/11/202		Social Care	Agency Payments	Section 17	551	04/10/2021	2111-03281	0.00	16.00 R	Boots 0500	Yes
Leeds City Council	30/11/202		Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2111-03282	0.00	9.00 R	Boots 6511	Yes
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-03283	0.00	1,503.44 R	Boroughbridge Lodge	No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Commercial Services Libraries, Arts & Heritage	Supplies and Services External Income	Other Hired And Contracted Services Sale Of Food & Drink	265 913	11/11/2021 30/11/2021	2111-03284	0.00	192.00 R -9.00 R	REDACTED PERSONAL DATA Bound & Gagged	No No
Leeds City Council	30/11/202		Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	30/11/2021	2111-03286	0.00	-896.48 R	Bound & Gagged Bound & Gagged	No
Leeds City Council	30/11/202		Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	30/11/2021	2111-03287	0.00	-445.00 R	Bound & Gagged	No
Leeds City Council	30/11/202		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	30/11/2021	2111-03288	0.00	5,322.50 R	Bound & Gagged	No
Leeds City Council	30/11/202		Libraries, Arts & Heritage	External Income	Other Income	973	30/11/2021	2111-03289	0.00	-141.57 R	Bound & Gagged	No
Leeds City Council	30/11/202		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-03290	0.00	941.16 R	Boutique Stone Ltd	No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Services For Adults Under 65 Mental/Dis Benefits. Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	10/11/2021 15/11/2021	2111-03291 2111-03292	0.00	7,337.00 R 500.00 R	Box Tree Cottage REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/202		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-03292	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202		Social Care	Transport	Fuel (Non LCC Supplies)	321	18/10/2021	2111-03294	0.00	6.70 R	Bp Moortown S/stn	Yes
Leeds City Council	30/11/202	1 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-03295	0.00	1,951.91 R	BP Telecoms Ltd	No
Leeds City Council	30/11/202		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-03296	0.00	1,951.91 R	BP Telecoms Ltd	No
Leeds City Council	30/11/202		Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-03297	0.00	3,000.00 R	BP Telecoms Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/202 30/11/202		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	10/11/2021 10/11/2021	2111-03298 2111-03299	0.00	14,486.40 R 2.291.52 R	Brackenley BRADFORD INDEPENDENT HEALTH CARE	No No
Leeds City Council	30/11/202		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-03299	0.00	2.095.68 R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	30/11/202		Assessment And Care Management	Agency Payments	Nursing Home	570	10/11/2021	2111-03301	0.00	1,737.28 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/11/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-03302	0.00	24,939.81 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-03303	0.00	4,783.70 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03304	0.00	15,559.95 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Strategic Learning	Appropriations Supplies and Services	Business Rates Tariffs Teaching Materials	666 202	22/11/2021 12/11/2021	2111-03305 2111-03306	0.00	5,540,739.00 R 900.00 R	Bradford Metropolitan Council Bradford Metropolitan District Council	No No
Leeds City Council	30/11/202		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-03307	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-03308	0.00	180.00 R	Bramham Medical Centre	No
Leeds City Council	30/11/202	1 Children and Families	Social Care	Premises	Hire of meeting rooms	143	26/11/2021	2111-03309	0.00	50.00 R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	30/11/202		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/11/2021	2111-03310	0.00	24.38 R	Bramley Care Bears	No
Leeds City Council	30/11/202		Social Care	Supplies and Services	Licences	266	19/11/2021	2111-03311	0.00	32.02 R	Bramley Childrens Centre	No
Leeds City Council Leeds City Council	30/11/202 30/11/202		Public Health Employment & Skills	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contributions To Partnerships	505 544	02/11/2021 02/11/2021	2111-03312 2111-03313	0.00	7,500.00 R 941.16 R	BRAMLEY ELDERLY ACTION BRAMLEY ELDERLY ACTION	No No
Leeds City Council	30/11/202		Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-03314	0.00	1,010.75 R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	30/11/202		Social Care	Premises	Rents	141	24/11/2021		0.00	80.00 R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	30/11/202	1 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-03316	0.00	941.16 R	BRAMLEY ELDERLY ACTION	No
Leeds City Council		1 Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/11/2021		0.00	252.00 R	Bramley Festival	No
Leeds City Council		1 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2111-03318	0.00	3.00 R	Bramley Ironmongers And D	Yes
Leeds City Council	30/11/202		Public Health	Agency Payments	Public Health Commissioned Services	526 560	08/11/2021	2111-03319	0.00	163.28 R	Bramley Village Health And Wellbeing	No No
Leeds City Council Leeds City Council	30/11/202	1 Adults and Health 1 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-03320 2111-03321	0.00	8,243.74 R 21,028.39 R	Brandling Court Brandling Court	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-03321	0.00	46.439.58 R	Brandling Court	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-03323	0.00	24,790.29 R	Brandon House Nursing Home	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-03324	0.00	3,346.28 R	Brandon House Nursing Home	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-03325	0.00	14,421.40 R	Brandon House Nursing Home	No
Leeds City Council		1 Adults and Health 1 Strategic Accounts	Other Adult Services Miscellaneous	Agency Payments	Nursing Home	570	16/11/2021 10/11/2021	2111-03326 2111-03327	0.00	80,550.00 R 750.00 R	Brandon House Nursing Home	No No
Leeds City Council Leeds City Council		1 Strategic Accounts 1 Children and Families	Miscellaneous Social Care	Supplies and Services Internal Recharges	Non-Recurring Grants Legal Disbursements	227 411	10/11/2021 24/11/2021	2111-03327	0.00	750.00 R 590.29 R	Brave Words Cic Brearleys Solicitors	No No
Leeds City Council		1 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-03329	0.00	250.00 R	Brearleys Solicitors	No
Leeds City Council	30/11/202	1 Children and Families	Social Care	Agency Payments	Contact	548	10/11/2021	2111-03330	0.00	11.77 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202	1 Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2021	2111-03331	0.00	8.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202	1 Children and Families	Social Care	Agency Payments	Contact	548	10/11/2021	2111-03332	0.00	34.23 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	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-03333	0.00	300.00 R	Brenda Etchells	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	03/11/2021	2111-03334	0.00	335.49 R	Brenntag Uk Limited	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	17/11/2021	2111-03335	0.00	635.33 R	Brenntag Uk Limited	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	19/11/2021	2111-03336	0.00	646.78 R	Brenntag Uk Limited	No
Leeds City Council	30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 30/11/2021	2111-03337 2111-03338	0.00	32.50 R 16.90 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	30/11/2021		0.00	699.50 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Materials	205	30/11/2021		0.00	699.50 R	Brenntag Uk Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03341	0.00	10.00 R	Bret-Boodan Bunu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03342	0.00	10.10 R	Bret-Bogdan Bunu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03343	0.00	12.00 R	Bret-Bogdan Bunu	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03344	0.00	36.80 R	Bret-Bogdan Bunu	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	09/11/2021	2111-03345	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Transport	Grant Related Expenditure Plant Spares	290 346	17/11/2021 30/11/2021	2111-03346 2111-03347	0.00	500.00 R 2,592.26 R	REDACTED PERSONAL DATA Brian Robinson Machinery Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021		0.00	1,716.84 R	Briar House	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-03349	0.00	5,870.00 R	Bridal Apparel Leeds	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-03350	0.00	3,811.00 R	Bridal Apparel Leeds	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-03351	0.00	20,774.52 R	Bridge Community Care	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03352	0.00	783.90 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03353	0.00	12,844.80 R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/11/2021 05/11/2021	2111-03354	0.00	4,180.80 R 3,791.00 R	Bright Ideas Pre-School Otley Bright Ideas Pre-School Otley	No
Leeds City Council	30/11/2021	Ormaron and raminoo	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03356	0.00	9.131.85 R	Bright Skies Day Nursery	No No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Residential	580	10/11/2021	2111-03357	0.00	1.638.04 R	Brighterkind	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-03358	0.00	33,139.30 R	Brighterkind	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03359	0.00	22,898.86 R	Brighterkind	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-03360	0.00	400.00 R	Bristol City Council	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-03361	0.00	400.00 R	Bristol City Council	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021		0.00	4,769.52 R	BRITANNIA NURSING HOME	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Asset Management Services	Agency Payments Premises	Residential Electricity	580 124	10/11/2021 08/11/2021	2111-03363 2111-03364	0.00	1,637.08 R 29.14 R	BRITANNIA NURSING HOME British Gas	No No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Electricity	124	08/11/2021		0.00	25.87 R	British Gas	No
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	15/11/2021	2111-03366	0.00	127.06 R	British Gas	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Electricity	124	15/11/2021	2111-03367	0.00	32.14 R	British Gas	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Electricity	124	15/11/2021		0.00	21.93 R	British Gas	No
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	15/11/2021	2111-03369	0.00	32.44 R	British Gas	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Electricity	124	15/11/2021		0.00	36.25 R	British Gas	No
Leeds City Council Leeds City Council	30/11/2021		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124	16/11/2021 16/11/2021	2111-03371 2111-03372	0.00	45.18 R 45.00 R	British Gas British Gas	No No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Electricity	124 124	19/11/2021	2111-03372	0.00	45.00 R 16.31 R	British Gas	No No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Electricity	124	26/11/2021	2111-03373	0.00	1.920.28 R	British Gas	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	04/11/2021	2111-03375	0.00	7,150.24 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/11/2021	2111-03376	0.00	12,590.64 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	11/11/2021	2111-03377	0.00	22,137.61 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	11/11/2021	2111-03378	0.00	104.00 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/11/2021 15/11/2021	2111-03379 2111-03380	0.00	14,145.04 R 13.018.10 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	15/11/2021	2111-03380	0.00	7.927.44 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	15/11/2021	2111-03382	0.00	5.207.24 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	15/11/2021	2111-03383	0.00	240,207.25 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	15/11/2021	2111-03384	0.00	-1,050.02 C	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	25/11/2021		0.00	18,380.78 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	25/11/2021	2111-03386	0.00	15,989.18 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Postages	212	05/11/2021		0.00	2.80 R	British Institute Of Cleaning Science	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Licences Postages	266 212	05/11/2021 26/11/2021		0.00	20.00 R 2.80 R	British Institute Of Cleaning Science British Institute Of Cleaning Science	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Licences	266	26/11/2021		0.00	10.00 R	British Institute Of Cleaning Science	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2111-03391	0.00	1,485.60 R	BRITISH TELECOM BT/BACS	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	05/11/2021	2111-03392	0.00	3,943.47 R	British Telecommunications PLC	No
Leeds City Council	30/11/2021		Technology	Supplies and Services	Telephones	213	15/11/2021		0.00	89.70 R	British Telecommunications PLC	No
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2021	2111-03394	0.00	9,634.29 R	British Telecommunications PLC	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-03395	0.00	32,985.84 R	Broad Lane	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511	10/11/2021 05/11/2021	2111-03396 2111-03397	0.00	1,963.00 R 3,902.50 R	Brockwell Court Brook Babes - Bramham Primary School	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	04/11/2021	2111-03397	0.00	159.46 R	Brook Street Project Services	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021	2111-03399	0.00	175.38 R	Brook Street Project Services	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021	2111-03400	0.00	114.40 R	Brook Street Project Services	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021	2111-03401	0.00	282.41 R	Brook Street Project Services	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	12/11/2021	2111-03402	0.00	190.72 R	Brook Street Project Services	No
Leeds City Council	30/11/2021	Ormaron and raminoo	Social Care Services For Older People - 65 And Over	Agency Payments	Semi-Supported Independent Living Residential	529 580	12/11/2021 10/11/2021	2111-03403 2111-03404	0.00	102.59 R 1.594.80 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	10/11/2021	2111-03404	0.00	2.584.40 R	Brookfield Care Home Brookfield Retirement Home	No No
Leeds City Council	30/11/2021		Corporate Property Management	Capital	CONSTRUCTION	3	19/11/2021		0.00	1,495.00 C	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021		0.00	4,434.92 R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-03408	0.00	3,023.28 R	Brothers Recruitment Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021	2111-03409	0.00	70.72 R	Brothers Recruitment Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03410	0.00	783.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511	05/11/2021	2111-03411	0.00	1,087.13 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments		505 505	03/11/2021		0.00	261.30 R	BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Agency Payments Internal Recharges	Services Rendered By Voluntary Sector Legal Disbursements	411	05/11/2021 15/11/2021		0.00	5,747.27 R 1,000.00 R	BROWNBERRIE LANE PRE-SCHOOL BROWNE JACOBSON	No
Leeds City Council		Insurance	Insurance			265	25/11/2021		0.00	232.00 R	BROWNE JACOBSON BROWNE JACOBSON	No
Leeds City Council	30/11/2021	City Development	Economic Development		Grant Related Expenditure	290	29/11/2021		0.00	15,000.00 R	Browns Family Jewellers Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021		0.00	424.00 R	BROXAP LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Materials	205	18/11/2021		0.00	1,166.00 R	BROXAP LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/11/2021		0.00	23,485.71 R	Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	26/11/2021 26/11/2021		0.00	11,742.86 R 26,147.14 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements  General External Residential Placements	507 507	26/11/2021		0.00	-10.960.00 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	15/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2111-03424	0.00	6,990.00 R	Brysdales Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021		0.00	72.00 R	BSS GROUP ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205	02/11/2021		0.00	80.00 R	BSS GROUP ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205	02/11/2021		0.00	868.00 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	02/11/2021 09/11/2021		0.00	126.40 R 46.87 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	09/11/2021		0.00	46.87 R 675.00 R	BSS GROUP Itd	No No
	55,1172021		Dunania Co. 11000	Lappinou and Obrvides	I mod / vid Contracted Obl Vices	200	00/11/2021	200400	5.50	0.0.00 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-03431	0.00	175.00 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2021 18/11/2021	2111-03432	0.00	117.00 R 345.00 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-03434	0.00	56.00 R	BSS GROUP ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Digital and Information Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-03435	0.00	132.00 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology	Capital Supplies and Services	OTHER COSTS Computer Software & Equipment	7 214	03/11/2021	2111-03436 2111-03437	0.00	9,500.00 C 33.967.46 R	BT Plc BT Plc	No No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2111-03438	0.00	46,845.45 R	BT REDCARE	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2111-03439	0.00	5,221.50 R	BT REDCARE	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2021 03/11/2021	2111-03440 2111-03441	0.00	1,800.00 R 3,488.00 R	BT REDCARE BT REDCARE	No No
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-03442	0.00	3,521.86 R	BT REDCARE	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	08/11/2021	2111-03443	0.00	3,649.00 R	BTCV SKELTON PROJECT	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Employment & Skills	Supplies and Services Agency Payments	Grant Related Expenditure Contributions To Partnerships	290 544	24/11/2021 05/11/2021	2111-03444 2111-03445	0.00	7,736.00 R 1,000.00 R	Buakhamwood Ltd Built Enviroment Networking Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03446	0.00	1,045.20 R	Bumbles Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03447	0.00	14,495.00 R	Bumbles Day Nursery	No
Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink STORES - CENTRAL AND OTHER DEPOTS	231 005	04/11/2021 01/11/2021	2111-03448 2111-03449	0.00	113.55 R 3.220.00 R	BUNZL CATERING SUPPLIES Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2111-03450	0.00	97.80 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2111-03451	0.00	82.80 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Nursing Home	548 570	21/10/2021 10/11/2021	2111-03452 2111-03453	0.00	14.79 R 4,314.04 R	Burger King BURLEY HALL NURSING HOME	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-03454	0.00	1,537.56 R	BURLEY HALL NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-03455	0.00	2,390.08 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Licences Public Health Commissioned Services	266 526	19/11/2021 08/11/2021	2111-03456 2111-03457	0.00	27.35 R 3.682.88 R	Burley Park Childrens Centre Burley Park Doctors	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03458	0.00	6,009.90 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03459	0.00	5,653.05 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	10/11/2021 08/11/2021	2111-03460 2111-03461	0.00	1,437.28 R 2,297.72 R	Burnworthy House Burton Croft Surgery	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	526 411	08/11/2021	2111-03461	0.00	2,297.72 R 105.60 R	Burton Croft Surgery Burton Regan Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/11/2021	2111-03463	0.00	138.55 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-03464	0.00	69.50 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	04/11/2021 05/11/2021	2111-03465 2111-03466	0.00	52.80 R 69.50 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-03467	0.00	52.80 R	Burton Regan Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	05/11/2021	2111-03468	0.00	51.90 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/11/2021 17/11/2021	2111-03469 2111-03470	0.00	85.75 R 68.15 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-03471	0.00	57.75 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-03472	0.00	48.75 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/11/2021 24/11/2021	2111-03473 2111-03474	0.00	119.10 R 113.70 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-03474	0.00	84.40 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/11/2021	2111-03476	0.00	140.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	30/11/2021 30/11/2021	2111-03477 2111-03478	0.00	79.40 R 51.90 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-03479	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	17/11/2021	2111-03480	0.00	3,527.16 R	Business Stream	No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Economic Development	Premises Supplies and Services	YORKSHIRE WATER Grant Related Expenditure	001 290	17/11/2021 26/11/2021	2111-03481 2111-03482	0.00	152,325.06 R 8,052.00 R	Business Stream Buster White Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03483	0.00	1,567.80 R	Busy Bees	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03484	0.00	5,634.10 R	Busy Bees	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-03485 2111-03486	0.00	1,829.10 R 11,451.05 R	Busy Bees Nurseries Limited Busy Bees Nurseries Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03487	0.00	958.10 R	Busy Bees Nurseries Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03488	0.00	14,002.17 R	Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-03489 2111-03490	0.00	2,351.70 R 8.262.15 R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2021	2111-03491	0.00	74.00 R	Buy Wholefoods Online	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2111-03492	0.00	8.79 R	Buzzsprout.Com Podcast	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Employees	Operational Materials Agency Staff	205 8	12/10/2021 03/11/2021	2111-03493 2111-03494	0.00	125.00 R 2,962.00 R	Bw Skip Hire Limit BYLAND ENGINEERING	Yes No
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	25/11/2021	2111-03494	0.00	1,102.50 R	BYLAND ENGINEERING BYLAND ENGINEERING	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	13/10/2021	2111-03496	0.00	88.07 R	Bytes Software Service	Yes
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 214	13/10/2021 13/10/2021	2111-03497 2111-03498	0.00	79.99 R 266.60 R	Bytes Software Service Bytes Software Service	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	13/10/2021	2111-03499	0.00	461.17 R	Bytes Software Service  Bytes Software Service	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2021	2111-03500	0.00	331.38 R	Bytes Software Service	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/10/2021 13/10/2021	2111-03501 2111-03502	0.00	1,583.52 R 665.62 R	Bytes Software Service Bytes Software Service	Yes
Leeds City Council Leeds City Council		Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2021	2111-03502	0.00	1,803.65 R	Bytes Software Service  Bytes Software Service	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2021	2111-03504	0.00	3,378.98 R	Bytes Software Service	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 214	27/10/2021	2111-03505	0.00	2,172.04 R	Bytes Software Service Bytes Software Service	Yes
Leeds City Council Leeds City Council	00/11/2021	Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	27/10/2021 09/11/2021	2111-03506 2111-03507	0.00	2,130.27 R 12,668.43 R	Bytes Software Services Ltd	Yes No
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214	11/11/2021	2111-03508	0.00	2,375,205.85 R	Bytes Software Services Ltd	No
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214	18/11/2021	2111-03509	0.00	-7,203.60 R	Bytes Software Services Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Digital and Information Services Technology	Capital Sunnlies and Services	OTHER COSTS Computer Software & Equipment	214	18/11/2021 18/11/2021	2111-03510	0.00	3,159.45 C 7,203.60 R	Bytes Software Services Ltd	No No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/11/2021		0.00	23,144.91 R	Bytes Software Services Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/11/2021	2111-03513	0.00	10,620.84 R	Bytes Software Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	24/11/2021 26/11/2021	2111-03514 2111-03515	0.00	22,598.26 R 58.738.69 R	Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	26/11/2021	2111-03515	0.00	31,990.00 R	Bytes Software Services Ltd  Bytes Software Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-03517	0.00	18.00 R	C ALBUERNE	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-03518 2111-03519	0.00	18.00 R 18.00 R	C ALBUERNE C ALBUERNE	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-03519	0.00	9.00 R	C ALBUERNE C ALBUERNE	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-03521	0.00	9.00 R	C ALBUERNE	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-03522 2111-03523	0.00	18.00 R 18.00 R	C ALBUERNE	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-03523 2111-03524	0.00	18.00 R 18.00 R	C ALBUERNE C ALBUERNE	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-03525	0.00	18.00 R	C ALBUERNE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-03526	0.00	36.00 R	C ALBUERNE	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-03527 2111-03528	0.00	18.00 R 9.00 R	C ALBUERNE C ALBUERNE	No No
								2 50025			- <=:::=	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Communities and Enviro	onment Customer Access	Supplies and Services	Other Hired And Contracted Services	Code 265	04/11/2021	2111-03529	0.00	42.00 R	C C Imaging Photolab Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03530	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03531	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-03532 2111-03533	0.00	261.30 R 65.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/11/2021	2111-03534	0.00	133.75 R	C N UNWIN LTD	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/11/2021	2111-03535	0.00	95.00 R	C N UNWIN LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	03/11/2021	2111-03536	0.00	41.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231 231	04/11/2021	2111-03537	0.00	15.10 R 41.04 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	05/11/2021	2111-03539	0.00	32.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	05/11/2021	2111-03540	0.00	41.10 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services		231 231	05/11/2021	2111-03541	0.00	34.70 R 50.20 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231	05/11/2021	2111-03542	0.00	33.70 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	09/11/2021	2111-03544	0.00	46.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	11/11/2021	2111-03545	0.00	25.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231 231	12/11/2021 12/11/2021	2111-03546 2111-03547	0.00	43.80 R 27.70 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	12/11/2021	2111-03547	0.00	63.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro	onment Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2021	2111-03549	0.00	31.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	17/11/2021	2111-03550	0.00	35.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-03551 2111-03552	0.00	55.00 R 47.85 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	17/11/2021	2111-03552	0.00	6.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	17/11/2021	2111-03554	0.00	45.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services	Operational Materials Operational Materials	205	18/11/2021	2111-03555	0.00	57.85 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		205 205	18/11/2021 18/11/2021	2111-03556 2111-03557	0.00	37.90 R 5.65 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	18/11/2021	2111-03558	0.00	53.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services	Operational Materials	205	18/11/2021	2111-03559	0.00	45.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		205 205	18/11/2021 18/11/2021	2111-03560 2111-03561	0.00	53.80 R 53.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	18/11/2021	2111-03561	0.00	48.10 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	18/11/2021	2111-03563	0.00	5.35 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	18/11/2021	2111-03564	0.00	20.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231 231	19/11/2021 19/11/2021	2111-03565 2111-03566	0.00	82.90 R 79.70 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	19/11/2021	2111-03567	0.00	36.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro	onment Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-03568	0.00	15.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	19/11/2021	2111-03569	0.00	31.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231 231	19/11/2021 19/11/2021	2111-03570 2111-03571	0.00	50.40 R 18.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	19/11/2021	2111-03571	0.00	24.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services	Food & Drink	231	19/11/2021	2111-03573	0.00	76.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	19/11/2021	2111-03574	0.00	70.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231 231	19/11/2021 19/11/2021	2111-03575 2111-03576	0.00	70.30 R 78.20 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	19/11/2021	2111-03577	0.00	48.55 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	23/11/2021	2111-03578	0.00	5.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services		205 205	23/11/2021	2111-03579	0.00	52.35 R 5.40 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231	24/11/2021	2111-03580	0.00	18.40 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	24/11/2021	2111-03582	0.00	49.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	24/11/2021	2111-03583	0.00	66.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231 231	24/11/2021 24/11/2021	2111-03584 2111-03585	0.00	38.50 R 58.30 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		205	24/11/2021	2111-03586	0.00	36.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	26/11/2021	2111-03587	0.00	27.65 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services		231 231	26/11/2021 26/11/2021	2111-03588 2111-03589	0.00	31.60 R 42.30 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services		231	26/11/2021	2111-03569	0.00	42.30 R 114.40 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/11/2021 Resources and Housing		Capital	OTHER COSTS	7	16/11/2021	2111-03591	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03592	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Enviro	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03593	0.00	869.70 R 404.46 R	REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Communities and Enviro		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/10/2021 06/10/2021	2111-03594 2111-03595	0.00	978.26 R	C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes Yes
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	13/10/2021	2111-03596	0.00	101.10 R	C.Scruton & Sons Ltd	Yes
Leeds City Council	30/11/2021 Resources and Housing		Supplies and Services		253	26/10/2021	2111-03597	0.00	50.00 R	C19 Testing* O66f6zfvq	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Employment & Skills Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contributions To Partnerships Operational Materials	544 205	19/11/2021 19/11/2021	2111-03598 2111-03599	0.00	1,000.00 R 29.31 R	C22 Ltd CABLE TIES DIRECT	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2111-03600	0.00	16.05 R	Cafe Central	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2111-03601	0.00	9.35 R	Cafe In The Museum	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2111-03602	0.00	31.40 R	Cafe in the Museum	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Enviro	Libraries, Arts & Heritage onment Parks and Countryside	Supplies and Services Supplies and Services		263 231	19/11/2021 10/11/2021	2111-03603 2111-03604	0.00	116.20 R 372.10 R	CAFEOLOGY LTD	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		231	12/11/2021	2111-03605	0.00	22.50 R	CAFEOLOGY LTD	No
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services		231	12/11/2021	2111-03606	0.00	431.00 R	CAFEOLOGY LTD	No
Leeds City Council	30/11/2021 Communities and Enviro 30/11/2021 Children and Families	onment Parks and Countryside Social Care	Supplies and Services		231 634	26/11/2021 11/10/2021	2111-03607 2111-03608	0.00	564.00 R 6.60 R	CAFEOLOGY LTD	No Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	27/10/2021		0.00	2.95 R	Caffe Nero Leeds Albion Caffe Nero Leeds Station	Yes
Leeds City Council	30/11/2021 Communities and Enviro	onment Benefits, Welfare and Poverty	Supplies and Services		298	11/11/2021	2111-03610	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/11/2021	2111-03611	0.00	1,086,566.00 R	CALDERDALE MBC	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Enviro	ROAD CASUALTY REDUCTION  Benefits, Welfare and Poverty	Supplies and Services Supplies and Services		003 298	15/11/2021 09/11/2021	2111-03612 2111-03613	0.00	77,700.00 R 500.00 R	Calderdale Metropolitan Borough Council REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environmental Solution (Section 20)		Transport	Miscellaneous Transport Related Costs	324	02/11/2021	2111-03613	0.00	4,227.40 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	30/11/2021 Communities and Enviro	onment Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/10/2021	2111-03615	0.00	194.40 R	Calico Cottage	Yes
Leeds City Council	30/11/2021 Communities and Enviro		Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-03616	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage	Transport Premises	Public Transport Expenses Gas	310 123	05/11/2021 18/11/2021	2111-03617 2111-03618	0.00	29.80 R 36.89 R	REDACTED PERSONAL DATA CALOR GAS LIMITED	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-03619	0.00	522.60 R	Calverley Village Day Nursery	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03620	0.00	11,958.38 R	Calverley Village Day Nursery	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507	26/11/2021	2111-03621	0.00	13,714.20 R	Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Social Care Leeds Building Services	Agency Payments Supplies and Services		507 265	26/11/2021 01/10/2021	2111-03622 2111-03623	0.00	16,928.70 R -1,144.73 R	Cambian Childcare Ltd Cambs Construction	No Yes
Leeds City Council	30/11/2021 Resources and Housing		Supplies and Services		265	01/10/2021	2111-03624	0.00	-511.72 R	Cambs Construction	Yes
Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-03625	0.00	457.91 R	Cambs Construction	Yes
Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-03626	0.00	6,831.27 R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	01/10/2021	2111-03627	0.00	8,935.74 R	Cambs Construction	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-03628	0.00	-1,151.01 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-03629	0.00	766.26 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-03630	0.00	3,058.35 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-03631 2111-03632	0.00	4,508.36 R -1.508.06 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2021	2111-03632	0.00	-1,506.06 R -704.00 R	Cambs Construction	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	01/10/2021	2111-03633	0.00	-60.62 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-03635	0.00	-85.71 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-03636	0.00	7,284.58 R	Cambs Construction	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-03637	0.00	905.48 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-03638	0.00	-158.91 R	Cambs Construction	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-03639	0.00	-859.57 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2021 13/10/2021	2111-03640 2111-03641	0.00	5,230.67 R 802.96 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-03642	0.00	-90.01 R	Cambs Construction	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-03643	0.00	-116.73 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-03644	0.00	-472.20 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-03645	0.00	2,741.87 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-03646	0.00	122.68 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2021 15/10/2021	2111-03647 2111-03648	0.00	1,874.88 R -17.17 R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2021	2111-03648	0.00	-17.17 R -269.05 R	Cambs Construction	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-03650	0.00	2.324.85 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-03651	0.00	-364.26 R	Cambs Construction	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-03652	0.00	52.88 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-03653	0.00	1,822.97 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-03654	0.00	-277.12 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-03655	0.00	-6.67 R	Cambs Construction	Yes
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships Grant Related Expenditure	544	15/11/2021	2111-03656	0.00	941.16 R	Campuslife Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290 290	03/11/2021 02/11/2021	2111-03657 2111-03658	0.00	5,283.00 R 6,183.00 R	Candy Pants Events Ltd Cantinho Do Aziz	No No
Leeds City Council	30/11/2021		Employment & Skills	Supplies and Services	Office Consumables	210	25/10/2021	2111-03659	0.00	99.99 R	Canva* I03217-13624264	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-03660	0.00	2,685.00 R	CAPD UK Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-03661	0.00	1,986.00 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-03662	0.00	453.29 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	24/11/2021	2111-03663	0.00	2,910.72 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Shared Services	Supplies and Services	Other Hired And Contracted Services DBS Checks	265	26/11/2021	2111-03664	0.00	37,609.23 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Employees Supplies and Services	Subsistence	86 256	26/11/2021 18/10/2021	2111-03665 2111-03666	0.00	2,356.80 R 14.25 R	CAPITA Resourcing Ltd Capplemans Pickering	No Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	15/11/2021	2111-03667	0.00	2,892.23 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	15/11/2021	2111-03668	0.00	-28.92 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/11/2021	2111-03669	0.00	2,770.94 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	15/11/2021	2111-03670	0.00	-554.79 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	28/10/2021	2111-03671	0.00	7.00 R	Car Parking	Yes
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/11/2021	2111-03672	0.00	54.00 R	Car Parking - Office	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	06/10/2021 13/10/2021	2111-03673 2111-03674	0.00	1.68 R 24.80 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2021	2111-03675	0.00	1.49 R	Card Factory	Yes
Leeds City Council	30/11/2021		Learning	Supplies and Services	PFI Unitary Charges	278	03/11/2021	2111-03676	0.00	1,408.92 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	PFI Unitary Charges	278	03/11/2021	2111-03677	0.00	204.48 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Teaching Furniture & Equipment	207	04/11/2021	2111-03678	0.00	3,879.20 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Teaching Furniture & Equipment	207	04/11/2021	2111-03679	0.00	12,577.76 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Teaching Furniture & Equipment	207	26/11/2021	2111-03680	0.00	1,734.76 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/11/2021		Learning Learning	Supplies and Services External Income	PFI Unitary Charges Income From Service Users	278	05/11/2021	2111-03681	0.00	104,595.84 R	Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Human Resources		Other Hired And Contracted Services	942 265	05/11/2021 12/11/2021	2111-03682 2111-03683	0.00	-12,118.32 R 7,276.50 R	Cardinus Risk Management Limited	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	25/11/2021		0.00	80.00 R	Cards Or Die	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-03685	0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-03686	0.00	6,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-03687	0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-03688	0.00	18,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-03689	0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance CONSTRUCTION	104 3	10/11/2021 15/11/2021	2111-03690 2111-03691	0.00	2,035.56 R 6.901.61 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03692	0.00	1.693.37 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03693	0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03694	0.00	18,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03695	0.00	9,774.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03696	0.00	9,336.70 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-03697 2111-03698	0.00	10,000.00 C 891.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03699	0.00	1,440.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03700	0.00	6,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03701	0.00	10,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-03702	0.00	18,017.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	26/11/2021	2111-03703	0.00	804.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	26/11/2021	2111-03704	0.00	5,040.00 C	Care & Repair Leeds	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	26/11/2021	2111-03705	0.00	1,300.00 C	Care & Repair Leeds CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Home Care Other Equipment	568 203	10/11/2021 05/11/2021	2111-03706 2111-03707	0.00	21,870.00 R 407.70 R	CARE 24-7 LIMITED  Care And Independence Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	18/11/2021		0.00	312.70 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021		0.00	407.70 R	Care And Independence Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2021	2111-03710	0.00	802.90 R	Care And Independence Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-03711	0.00	8,782.00 R	Care In Mind - Moor Villa Farm	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/11/2021	2111-03712	0.00	15,190.00 R	Care Management Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	General External Residential Placements Residential	507 580	24/11/2021 10/11/2021	2111-03713 2111-03714	0.00	15,190.00 R 6,046.04 R	Care Management Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021	2111-03714	0.00	6,046.04 R 23,075.69 R	Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-03716	0.00	39.076.16 R	Care Network Solutions Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-03717	0.00	43,690.08 R	Care Tech Community Services Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-03718	0.00	13,475.92 R	Care Tech Community Services Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03719	0.00	8,126.44 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-03720	0.00	9,311.44 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-03721	0.00	31,577.20 R	Care Uk Learning Disabilities Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	10/11/2021 10/11/2021		0.00	4,280.64 R 33.28 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2111-03723	0.00	1,730.56 R	Care Unique Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2111-03725	0.00	465.92 R	Care Unique Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Agency Payments	Other Equipment Placement Support	203 550	26/11/2021 26/11/2021	2111-03726 2111-03727	0.00	3,125.00 R 1,270.00 R	CAREBASE CAREBASE	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-03727	0.00	2,618.44 R	Cared4 Leeds	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-03729	0.00	515.95 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Menta/Dis Services For Adults Under 65 Menta/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/11/2021 11/11/2021	2111-03730 2111-03731	0.00	644.45 R 138.25 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-03732	0.00	1,615.10 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/11/2021 11/11/2021	2111-03733 2111-03734	0.00	257.65 R 376.50 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-03735	0.00	852.50 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-03736	0.00	156.40 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	11/11/2021 11/11/2021	2111-03737 2111-03738	0.00	552.25 R 1.695.90 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-03739	0.00	2,397.94 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 25/11/2021	2111-03740 2111-03741	0.00	2,397.28 R 1.371.13 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/11/2021	2111-03742	0.00	2,959.00 R	CAREFLEX LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-03743	0.00	11,498.17 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	05/11/2021 12/11/2021	2111-03744 2111-03745	0.00	4,245.49 R 2,767.50 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/11/2021	2111-03746	0.00	2,767.50 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	18/11/2021 24/11/2021	2111-03747 2111-03748	0.00	18,061.93 R 2,767.50 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-03749	0.00	105,286.96 R	CAREMARK (LEEDS)	No
Leeds City Council	30/11/2021		Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	24/11/2021	2111-03750	0.00	15,000.00 R	Carers Leeds	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-03751 2111-03752	0.00	12,262.40 R 2,259.72 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-03753	0.00	8,397.14 R	Caring Folk Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-03754	0.00	1,905.12 R	Caring Heart And Hands Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	10/11/2021 10/11/2021	2111-03755 2111-03756	0.00	49,750.92 R 565.76 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-03757	0.00	11,005.12 R	Caring Partnership Ltd	No
Leeds City Council	30/11/2021		Miscellaneous Commercial Services	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	29/11/2021 11/11/2021	2111-03758 2111-03759	0.00	300.00 R 100.00 R	CARING TOGETHER IN WOODHOUSE AND LITTLE REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-03760	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03761	0.00	18.00 R	Carla Lopes	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	17/11/2021 08/11/2021	2111-03762 2111-03763	0.00	18.00 R 500.00 R	Carla Lopes REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-03764	0.00	2,152.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/11/2021 10/11/2021	2111-03765 2111-03766	0.00	500.00 R 1,433.00 R	REDACTED PERSONAL DATA CARLTON BOARDING KENNELS	No
Leeds City Council Leeds City Council	30/11/2021		Economic Development Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	290 227	25/11/2021	2111-03766	0.00	1,433.00 R 500.00 R	Carlton In Bloom	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/11/2021	2111-03768	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	19/11/2021 03/11/2021	2111-03769 2111-03770	0.00	500.00 R 18.00 R	REDACTED PERSONAL DATA Carmen Nosegbe	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-03771	0.00	9.00 R	Carmen Nosegbe	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	03/11/2021	2111-03772	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021 10/11/2021	2111-03773 2111-03774	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-03775	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-03776 2111-03777	0.00	18.00 R 31.50 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03778	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277 277	17/11/2021	2111-03779	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/11/2021 17/11/2021	2111-03780 2111-03781	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-03782	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-03783 2111-03784	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-03785	0.00	27.00 R	Carmen Nosegbe	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-03786	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-03787 2111-03788	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-03789	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	01/11/2021 23/11/2021	2111-03790 2111-03791	0.00	500.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	12/11/2021	2111-03792	0.00	305.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03793	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 23/11/2021	2111-03794 2111-03795	0.00	250.00 R 360.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/11/2021	2111-03796	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	08/11/2021	2111-03797 2111-03798	0.00	500.00 R 670.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03799	0.00	289.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	29/11/2021	2111-03800	0.00	69.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	18/11/2021 02/11/2021	2111-03801 2111-03802	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	10/11/2021	2111-03803	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2111-03804 2111-03805	0.00	261.30 R 579.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	25/10/2021	2111-03806	0.00	250.00 R	Carpetco Ltd	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2111-03807	0.00	16,067.31 R	Carr Manor	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	10/11/2021 10/11/2021	2111-03808 2111-03809	0.00	1,938.40 R 14,955.26 R	CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03810	0.00	15,006.40 R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	16/11/2021 10/11/2021	2111-03811 2111-03812	0.00	21,600.00 R 1,747.20 R	CARRCROFT RESIDENTIAL HOME Carroate Nursing Home	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	571 574	10/11/2021	2111-03812	0.00	1,747.20 R 2,356.00 R	Carrigate Nursing Home Carrigate Nursing Home	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03814	0.00	1,795.20 R	Carrington House	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505	19/11/2021 04/11/2021	2111-03815 2111-03816	0.00	1,196.00 R 52.50 R	Carter & Brown (Yorkshire) Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/11/2021	2111-03817	0.00	99.20 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/11/2021	2111-03818	0.00	35.00 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04/11/2021 04/11/2021	2111-03819 2111-03820	0.00	260.30 R 245.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/11/2021	2111-03821	0.00	312.80 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/11/2021	2111-03822	0.00	562.16 R	Carter Brown - The Expert Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
11.07.0		0.71	0		0	Code					0.4.0	
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/11/2021 08/11/2021	2111-03823 2111-03824	0.00	35.00 R 157.50 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/11/2021	2111-03825	0.00	140.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	18/11/2021 19/11/2021	2111-03826	0.00	43.75 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	19/11/2021	2111-03827 2111-03828	0.00	200.30 R 260.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/11/2021	2111-03829	0.00	170.65 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/11/2021	2111-03830	0.00	70.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/11/2021 24/11/2021	2111-03831 2111-03832	0.00	2,400.00 R 43.75 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	29/11/2021	2111-03833	0.00	3,150.00 C	Carter Jonas	No
Leeds City Council	30/11/2021		Asset Management Services	Premises	Rents	141	01/11/2021	2111-03834	0.00	873.64 R	Carter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	30/11/2021		Asset Management Services Strategic Housing Partnership & Support	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	03/11/2021 18/11/2021	2111-03835 2111-03836	0.00	873.64 R 1.023.08 R	Carter Towler Limited Clients Account Carter Towler Limited Clients Account	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2111-03837	0.00	2,000.00 R	Carthy Contracting Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	11/11/2021	2111-03838	0.00	1,500.00 R	Carthy Contracting Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	12/11/2021	2111-03839	0.00	8,000.00 R	Carthy Contracting Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	265 290	19/11/2021 02/11/2021	2111-03840 2111-03841	0.00	7,800.00 R 500.00 R	Carthy Contracting Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-03842	0.00	4.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	04/11/2021	2111-03843	0.00	360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-03844 2111-03845	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-03846	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-03847	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	22/11/2021 03/11/2021	2111-03848 2111-03849	0.00	500.00 R 9.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-03849	0.00	1,183.12 R	REDACTED PERSONAL DATA Castle Rise Care Home	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-03851	0.00	3,534.60 R	Castleford Lodge	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03852	0.00	1,554.24 R	Castleford Lodge	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Premises	Grant Related Expenditure Hire of meeting rooms	290 143	02/11/2021 12/11/2021	2111-03853 2111-03854	0.00	5,000.00 R 225.00 R	CATCH Leeds	No No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	143	19/10/2021	2111-03654	0.00	243.32 R	CATCH Leeds Cater-Connect Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-03856	0.00	86.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-03857	0.00	210.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-03858 2111-03859	0.00	261.30 R 863.91 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-03860	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/11/2021	2111-03861	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Placement Support	290 550	29/11/2021	2111-03862	0.00	500.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	298	23/11/2021 29/11/2021	2111-03863 2111-03864	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-03865	0.00	688.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-03866	0.00	640.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-03867 2111-03868	0.00	800.00 R 800.00 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-03869	0.00	688.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-03870	0.00	752.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021 10/11/2021	2111-03871 2111-03872	0.00	3,102.88 R 21,586.91 R	Catholic Care Diocese Of Leeds CATHOLIC CARE DIOCESE OF LEEDS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021	2111-03872	0.00	21,586.91 R 43,260.82 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-03874	0.00	15,165.84 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/11/2021	2111-03875	0.00	688.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care General External Residential Placements	568 507	17/11/2021 17/11/2021	2111-03876 2111-03877	0.00	240.00 R 12,532.86 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	17/11/2021	2111-03878	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2111-03879	0.00	637.06 R	Ccl Computers Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Printing	290 215	29/11/2021 11/11/2021	2111-03880 2111-03881	0.00	14,697.00 R 197.00 R	CCN Ltd CCR SYSTEMS (UK) LTD	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	30/11/2021	2111-03882	0.00	360.00 R	CCS MEDIA LIMITED	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-03883	0.00	3,331.00 R	CCS Neon Limited	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 214	20/10/2021	2111-03884	0.00	100.00 R 442.50 R	Ccs Uk Cdw Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Technology Services For Older People - 65 And Over	Supplies and Services Agency Payments	Computer Software & Equipment Residential Care Dementia	571	12/10/2021 10/11/2021	2111-03885 2111-03886	0.00	39,286.59 R	CEDARS CARE HOME	No.
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-03887	0.00	2,524.00 R	CEDARS CARE HOME	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-03888	0.00	11,700.00 R	CEDARS CARE HOME	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/11/2021 12/11/2021	2111-03889 2111-03890	0.00	1,110.00 R 2,000.00 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	18/11/2021	2111-03891	0.00	9,500.00 R	CEL Solicitors	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	18/11/2021	2111-03892	0.00	5,500.00 R	CEL Solicitors	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248 248	24/11/2021	2111-03893	0.00	7,850.00 R	CEL Solicitors	No No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	29/11/2021 30/11/2021	2111-03894 2111-03895	0.00	4,200.00 R 327.21 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	05/11/2021	2111-03896	0.00	109,461.75 C	Cenergist Limited	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	05/11/2021	2111-03897	0.00	109,461.75 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/11/2021		HRA Housing Leeds Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/11/2021 15/11/2021	2111-03898 2111-03899	0.00	109,461.76 C 316.422.46 C	Cenergist Limited	No No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	15/11/2021	2111-03990	0.00	82.780.53 C	Cenergist Limited Cenergist Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3		2111-03901	0.00	524,100.13 C	Cenergist Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3		2111-03902	0.00	55,452.97 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-03903 2111-03904	0.00	100,000.00 C 40.000.00 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2111-03905	0.00	140,000.00 C	Cenergist Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-03906	0.00	140,000.00 C	Cenergist Limited	No
Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-03907 2111-03908	0.00	140,000.00 C 140,000.00 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	19/11/2021 22/11/2021	2111-03908 2111-03909	0.00	140,000.00 C 73,528.27 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/11/2021	2111-03910	0.00	140,000.00 C	Cenergist Limited	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/11/2021	2111-03911	0.00	140,000.00 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	22/11/2021 22/11/2021	2111-03912 2111-03913	0.00	140,000.00 C 99,423.77 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/11/2021	2111-03913	0.00	139,150.67 C	Cenergist Limited Cenergist Limited	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/11/2021	2111-03915	0.00	139,150.67 C	Cenergist Limited	No
Leeds City Council Leeds City Council		Resources and Housing	HRA Housing Leeds Services For Older People - 65 And Over	Capital	CONSTRUCTION	3	22/11/2021	2111-03916	0.00	139,150.66 C	Cenergist Limited	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	12/11/2021 12/11/2021	2111-03917 2111-03918	0.00	-736.09 R -274.58 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/11/2021	2111-03919	0.00	-2,712.57 R	Central Laundry Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/11/2021	2111-03920	0.00	-2,776.27 R	Central Laundry Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/11/2021		0.00	-2,582.43 R	Central Laundry Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		251	12/11/2021	2111-03922	0.00	-3,834.46 R	Central Laundry Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021 17/11/2021	2111-03923	0.00	1,440.00 R	Central Properties	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	18/11/2021	2111-03924 2111-03925	0.00	1,000.00 R 15,000.00 R	CENTRE FOR LOCAL ECONOMIC STRATEGIES Centre Of English Studies Limited	No No
Leeds City Council as Accountable Body	30/11/2021 City Development 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-03925	0.00	280.00 R	Centrobed Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/11/2021		0.00	3,750.00 R	Centrobed Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021		0.00	827.66 R	Cera Care Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-03929	0.00	822.03 R	Cera Care Limited	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/11/2021	2111-03930	0.00	565.76 R	Cera Care Operations Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	17/11/2021		0.00	48,708.40 R	Cera Care Operations Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	568	17/11/2021 17/11/2021	2111-03932 2111-03933	0.00	132.60 R 6,700.72 R	Cera Care Operations Ltd Cera Care Operations Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-03934	0.00	848.64 R	Cera Care Operations Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	02/11/2021		0.00	8,688.00 C	Certes IT Service Solutions Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/11/2021		0.00	8,253.60 C	Certes IT Service Solutions Ltd	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	18/11/2021		0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Advertising Fixtures & Fittings	211 131	23/11/2021 18/10/2021	2111-03938	0.00	100.00 R 87.50 R	Cestrian Imaging Limited Cex	No Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Libraries, Arts & Heritage	Premises Supplies and Services	Catering Service	233	19/11/2021	2111-03939 2111-03940	0.00	646.75 R	Cf Corporate Finance Ltd	No.
Leeds City Council	30/11/2021 City Development	Asset Management Services	Premises	Rents	141	29/11/2021	2111-03941	0.00	5.937.50 R	CGH (2011) Property Bank 111	No
Leeds City Council	30/11/2021 Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/11/2021	2111-03942	0.00	53,750.00 R	CGL	No
Leeds City Council	30/11/2021 Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/11/2021	2111-03943	0.00	18,000.00 R	CGL	No
Leeds City Council	30/11/2021 Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/11/2021	2111-03944	0.00	29,700.00 R	CGL	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-03945	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-03946 2111-03947	0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	26/11/2021	2111-03948	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Internal Income	Internal Incometo City Development	891	30/11/2021	2111-03949	0.00	-100.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	30/11/2021	2111-03950	0.00	-4,253.65 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	30/11/2021	2111-03951	0.00	-35.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	30/11/2021		0.00	25,913.98 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income Internal Income	Other Income Internal Incometo City Development	973 891	30/11/2021 30/11/2021	2111-03953 2111-03954	0.00	-646.29 R -100.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Other Sales	914	30/11/2021	2111-03954	0.00	129.20 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	30/11/2021		0.00	-4,218.84 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	30/11/2021		0.00	-35.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	30/11/2021	2111-03958	0.00	27,020.23 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	30/11/2021	2111-03959	0.00	-674.03 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-03960	0.00	1,630.00 R	Chameleon Care Solutions Uk Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	10/11/2021 10/11/2021	2111-03961 2111-03962	0.00	14,941.16 R 33.319.04 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-03962	0.00	8,070.28 R	Champion House Care Home	No No
Leeds City Council	30/11/2021 Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Pol - Block Gross Chargeable	514	24/11/2021	2111-03964	0.00	180.000.00 R	Change Grow Live Services Limited	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-03965	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-03966	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		266	19/11/2021	2111-03967	0.00	35.99 R	Chapel Allerton Childrens Centre	No
Leeds City Council Leeds City Council	30/11/2021 Strategic Accounts 30/11/2021 Children and Families	Miscellaneous Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Food & Drink	227 231	10/11/2021 15/10/2021	2111-03968 2111-03969	0.00	450.00 R 3.38 R	Chapel Allerton In Bloom Chapel Cntl Superstore	No Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-03969	0.00	4,398.55 R	CHAPEL STREET PRE-SCHOOL	No.
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-03971	0.00	4,312.27 R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	29/11/2021	2111-03972	0.00	14,258.75 R	CHAPELTOWN CAB	No
Leeds City Council	30/11/2021 Adults and Health	Other Adult Services	Supplies and Services		293	29/11/2021		0.00	35,000.00 R	CHAPELTOWN CAB	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		266	19/11/2021		0.00	50.53 R	Chapeltown Childrens Centre	No
Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Children and Families	Strategic Housing Partnerships	Capital	OTHER COSTS	7	26/11/2021		0.00	26,881.90 C	Chapeltown Cohousing Ltd CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-03976 2111-03977	0.00	1,675.00 R 4,182.93 R	CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council	30/11/2021 City Development	Recreation	Supplies and Services		227	30/11/2021		0.00	300.00 R	Chapeltown Cougars Junior Rfl	No
Leeds City Council	30/11/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-03979	0.00	1,170.00 R	CHAPELTOWN FAMILY SURGERY	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-03980	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021		0.00	1,045.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Social Care Human Resources	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021 17/11/2021	2111-03982	0.00	1,304.55 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Human Resources	Employees Transport	Training & Development Car Parking Fees	70 312	17/11/2021	2111-03984	0.00	300.00 R 7.00 R	Charles Gower-Smith Charles Gower-Smith	No
Leeds City Council	30/11/2021 Resources and Housing	Human Resources	Employees	Training & Development	70	17/11/2021	2111-03985	0.00	225.00 R	Charles Gower-Smith	No
Leeds City Council	30/11/2021 Resources and Housing	Human Resources	Transport	Car Parking Fees	312	17/11/2021	2111-03986	0.00	10.20 R	Charles Gower-Smith	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-03987	0.00	926.70 R	Charles Wilson Engineers Limited	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	23/11/2021	2111-03988	0.00	8,533.00 R	Charlesworth Kennedy Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	24/11/2021 17/11/2021	2111-03989 2111-03990	0.00	500.00 R 17.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	548 511	05/11/2021	2111-03990	0.00	17.02 R 652.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2111-03992	0.00	5.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	01/11/2021		0.00	9.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	01/11/2021 10/11/2021	2111-03997 2111-03998	0.00	11.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2021		0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-04001	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021		0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	01/11/2021 18/11/2021		0.00	16.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services		298	29/11/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021		0.00	246.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	03/11/2021	2111-04008	0.00	1,573.20 R	Charlton Court	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/11/2021	2111-04009	0.00	561.86 R	Charlton Court	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/11/2021		0.00	3,034.03 R	Charlton Court	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	19/11/2021 19/11/2021		0.00	6,517.54 R 2,921.66 R	Charlton Court	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-04012	0.00	27,520.91 R	Charlton Court CHARLTON COURT NURSING HOME	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021		0.00	1,791.20 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021		0.00	21,794.38 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021		0.00	9,860.96 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021		0.00	1,798.56 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/11/2021	2111-04018	0.00	258.40 R	Charnwood Millington Co. Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Employees	Training & Development	Code 70	24/11/2021	2111-04019	0.00	187.50	R	Chartered Institute Of Legal Executives	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-04020	0.00	1,469.78		Chaseside Care Home	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/11/2021	2111-04021	0.00	2,898.00		Chatfields Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-04022	0.00	57.02		Chatfields Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 19/11/2021	2111-04023 2111-04024	0.00	37.78 30.20		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-04024	0.00	188.02		Chatfields Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-04026	0.00	17.58		Chatfields Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-04027	0.00	17.58		Chatfields Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-04028	0.00	6,009.16		CHATTERTON HEY	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	05/11/2021 05/11/2021	2111-04029 2111-04030	0.00	13,119.09 242.00		Cheeky Monkey Day Nursery Cheima Bouaiila	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-04030	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-04032	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04033	0.00	522.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Section 17	298 551	15/11/2021	2111-04034	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home	570	19/11/2021 10/11/2021	2111-04035 2111-04036	0.00	51.70 2,282.60		REDACTED PERSONAL DATA Cherington	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04037	0.00	869.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-04038	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-04039	0.00	783.90		CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/11/2021	2111-04040	0.00	4,447.36		CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	05/11/2021 03/11/2021	2111-04041 2111-04042	0.00	478.34 348.40		CHERRY TREE MONTESSORI SCHOOL CHERUBS KINDERGARTEN	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04043	0.00	3,768.70		CHERUBS KINDERGARTEN	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-04044	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04045	0.00	261.30		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04046	0.00	424.82		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Public Health Commercial Services	Agency Payments Transport	Public Health Commissioned Services Fuel (Non LCC Supplies)	526 321	08/11/2021 11/10/2021	2111-04047 2111-04048	0.00	7,345.60 22.52		Chevin Medical Practice Chevin Service Station	No Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	28/10/2021	2111-04048	0.00	3.50		Chicken Hut Beeston	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2111-04050	0.00	227.82		Chicken Joes Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2111-04051	0.00	217.22		Chicken Joes Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2111-04052	0.00	199.32		Chicken Joes Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	05/11/2021	2111-04053 2111-04054	0.00	199.80 2,613.00		Chicken Joes Ltd CHILDCARE STRATEGIES LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04054	0.00	8.044.73		CHILDCARE STRATEGIES LTD	No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	09/11/2021	2111-04056	0.00	0.24		CHILDCARE VOUCHERS LTD	No
Leeds City Council	30/11/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	16/11/2021	2111-04057	0.00	46.50	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	16/11/2021	2111-04058	0.00	0.24		CHILDCARE VOUCHERS LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Agency Payments	PAYMENT OF SERVICE CHARGE Services Rendered By Other Organisations	004 511	26/11/2021 05/11/2021	2111-04059 2111-04060	0.00	51.65 1,521.98		CHILDCARE VOUCHERS LTD CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04060	0.00	1,881.36		CHILDRENS CORNER (WOORLANDS) CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04062	0.00	7,392.45		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021	2111-04063	0.00	472.64	R	Childrens Corner Childcare	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/11/2021	2111-04064	0.00	2,768.55		Childrens Corner Childcare Bardsey	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 03/11/2021	2111-04065 2111-04066	0.00	2,090.40 261.30		CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04066	0.00	4,655.13		CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04068	0.00	3,826.68		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04069	0.00	522.60		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04070	0.00	8,975.75		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/11/2021	2111-04071 2111-04072	0.00	3,116.74 3,229.58		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-04073	0.00	3,262.13		Childrens Family Trust	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-04074	0.00	3,342.42	R	Childrens Family Trust	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-04075	0.00	3,376.21		Childrens Family Trust	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	04/11/2021 24/11/2021	2111-04076 2111-04077	0.00	217.82 22,000.00		Childrens Family Trust Chineke Foundation	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Direct Payments	626	04/11/2021	2111-04077	0.00	1.236.65		REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2111-04079	0.00	74.68		Chippindale	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-04080	0.00	1,056.66		Chippindale	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-04081	0.00	1,028.14		Chippindale	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	03/11/2021 03/11/2021	2111-04082 2111-04083	0.00	132.00 308.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04083	0.00	308.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04085	0.00	660.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04086	0.00	308.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04087	0.00	308.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	03/11/2021 03/11/2021	2111-04088 2111-04089	0.00	528.00 374.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04090	0.00	1,628.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04091	0.00	1,122.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04092	0.00	308.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	03/11/2021	2111-04093	0.00	624.00		CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04094 2111-04095	0.00	70.00 100.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-04096	0.00	701.36		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/11/2021	2111-04097	0.00	40.00		CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		2111-04098	0.00	610.97		CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside		Operational Furniture And Equipment	203 315	16/11/2021 19/11/2021		0.00	150.00 680.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	19/11/2021	2111-04100 2111-04101	0.00	9.66		CHIPPINDALE PLANT LTD  CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/11/2021	2111-04102	0.00	370.00		CHIPPINDALE PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04103	0.00	126.00		CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/11/2021	2111-04104	0.00	294.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/11/2021 30/11/2021	2111-04105 2111-04106	0.00	294.00 630.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/11/2021	2111-04106 2111-04107	0.00	630.00 294.00		CHIPPINDALE PLANT LTD  CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/11/2021	2111-04107	0.00	504.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/11/2021	2111-04109	0.00	357.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/11/2021	2111-04110	0.00	1,554.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/11/2021 30/11/2021	2111-04111 2111-04112	0.00	1,071.00 294.00		CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	30/11/2021	2111-04112	0.00	294.00 881.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-04114	0.00	1,375.00		CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-04115	0.00	183.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/11/2021	2111-04116	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	02/11/2021	2111-04117	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-04118	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Car Parking Services	Supplies and Services External Income	Grant Related Expenditure Penalties, Fines & Car Parking Charges	298 934	30/11/2021 16/11/2021	2111-04119 2111-04120	0.00	500.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-04121	0.00	23.75 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2111-04122	0.00	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Sustainable Energy & Climate Change	Supplies and Services Capital	General Amenity For Clients/Residents OTHER COSTS	285 7	19/11/2021 02/11/2021	2111-04123 2111-04124	0.00	21.43 R 16,000.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-04125	0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/11/2021	2111-04126	0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/11/2021 19/11/2021	2111-04127 2111-04128	0.00	620.00 R 13.470.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-04129	0.00	5,235.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Highways	Transport	Plant Hire - By Directorate Grant Related Expenditure	305	19/11/2021 08/11/2021	2111-04130 2111-04131	0.00	620.00 R 500.00 R	CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	298 511	08/11/2021	2111-04131	0.00	500.00 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/11/2021	2111-04133	0.00	106.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/11/2021 11/11/2021	2111-04134 2111-04135	0.00	2,261.22 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	19/11/2021	2111-04135	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-04137	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	05/11/2021 04/11/2021	2111-04138 2111-04139	0.00	20.00 R 89.97 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04140	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	26/11/2021	2111-04141	0.00	1,176.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/11/2021 18/11/2021	2111-04142 2111-04143	0.00	40.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-04144	0.00	156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-04145	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 290	19/11/2021 19/11/2021	2111-04146 2111-04147	0.00	15.00 R 500.00 R	Christmas Experience REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	298	08/11/2021	2111-04147	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-04149	0.00	404.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	298 227	15/11/2021 19/11/2021	2111-04150 2111-04151	0.00	500.00 R 120.00 R	REDACTED PERSONAL DATA Christopher Brain	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-04152	0.00	3,175.00 R	Christopher Brown	No
Leeds City Council	00/11/2021		Social Care	Agency Payments	Section 17	551	04/11/2021	2111-04153	0.00	47.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Direct Work Insurance Claims	549 248	08/11/2021 15/11/2021	2111-04154 2111-04155	0.00	8.59 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-04156	0.00	71.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-04157	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Community Safety Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	04/11/2021 03/11/2021	2111-04158 2111-04159	0.00	1,250.00 R 261.30 R	Christopher Machin REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/11/2021	2111-04160	0.00	59.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	15/11/2021	2111-04161	0.00	59.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	08/11/2021 15/11/2021	2111-04162 2111-04163	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	04/11/2021	2111-04164	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Premises Security Services	162	15/11/2021	2111-04165	0.00	352.13 R	Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Adults and Health	Recreation Public Health	Premises Agency Payments	Premises Security Services Public Health Commissioned Services	162 526	15/11/2021 08/11/2021	2111-04166 2111-04167	0.00	1,137.83 R 489.84 R	Chubb Fire & Security Ltd Church Farm Close Medical Practice	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04168	0.00	3,980.32 R	Church View	No
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2111-04169	0.00	128.10 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/10/2021 08/10/2021	2111-04170 2111-04171	0.00	155.70 R 26.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-04172	0.00	946.75 R	Churches Fire Secu	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-04173	0.00	281.20 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/10/2021 15/10/2021	2111-04174 2111-04175	0.00	1,647.12 R 15.60 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2111-04176	0.00	45.00 R	Churches Fire Secu	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 203	15/10/2021	2111-04177	0.00	24.40 R 189.32 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15/10/2021 15/10/2021	2111-04178 2111-04179	0.00	456.83 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2111-04180	0.00	748.20 R	Churches Fire Secu	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	22/10/2021	2111-04181	0.00	108.10 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	29/10/2021 29/10/2021	2111-04182 2111-04183	0.00	64.00 R 45.28 R	Churches Fire Secu	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2111-04184	0.00	15.60 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Landlord	Facilities Management Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment HRA Responsive Repairs	203 106	29/10/2021 03/11/2021	2111-04185 2111-04186	0.00	576.76 R 1,312.30 R	Churches Fire Secu Churches Fire Security Ltd	Yes No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/11/2021	2111-04187	0.00	1,826.80 R	Churches Fire Security Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/11/2021	2111-04188	0.00	600.00 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	26/11/2021 05/11/2021	2111-04189 2111-04190	0.00	500.00 R 23.65 R	REDACTED PERSONAL DATA CID Group	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/11/2021	2111-04191	0.00	187.45 R	CID Group	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-04192	0.00	202.82 R	CID Group	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/11/2021 25/11/2021	2111-04193 2111-04194	0.00	23.65 R 4.889.70 R	CID Group CID Group	No
Leeds City Council		City Development	Highways	Supplies and Services		205 205	26/11/2021	2111-04194	0.00	4,009.70 R 202.05 R	CID Group	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-04196	0.00	4,717.20 R	CID Group	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Highways Customer Access	Supplies and Services Employees	Operational Materials Training & Development	205 70	26/11/2021 21/10/2021	2111-04197 2111-04198	0.00	216.54 R 105.00 R	CID Group Cilip	No Yes
Leeds City Council		Communities and Environment	Customer Access	Employees	Training & Development	70	26/10/2021	2111-04199	0.00	150.00 R	Cilip	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04200	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	05/11/2021 12/10/2021	2111-04201 2111-04202	0.00	434.85 R 10.21 R	REDACTED PERSONAL DATA Cineworld Cinemas	No Yes
Leeds City Council		City Development City Development	Recreation		Food & Drink	231	22/10/2021	2111-04202 2111-04203	0.00	6.00 R	Cineworld Cinemas Cineworld Cinemas	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2111-04204	0.00	9.99 R	Cineworld Cinemas	Yes
Leeds City Council		Resources and Housing	Finance	Employees	Training & Development	70	05/11/2021	2111-04205	0.00	170.00 R	CIPFA CIPFA	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Employees Employees	Training & Development Training & Development	70 70	24/11/2021 24/11/2021	2111-04206 2111-04207	0.00	110.00 R 110.00 R	CIPFA	No No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Employees	Training & Development	70	24/11/2021	2111-04208	0.00	110.00 R	CIPFA	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Finance Social Services Support Services	Employees Supplies and Services	Training & Development Consultancy Services	70 259	24/11/2021 03/11/2021	2111-04209 2111-04210	0.00	110.00 R 14,300.00 R	CIPFA	No No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Social Services Support Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Consultancy Services Grant Related Expenditure	259 298	03/11/2021	2111-04210 2111-04211	0.00	14,300.00 R 500.00 R	Cipfa C.Co Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-04212	0.00	11,155.20 R	CIS SUN HEALTHCARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Licences	127 266	30/11/2021	2111-04213 2111-04214	0.00	20.00 R 41.43 R	Citron Hygiene Uk Limited City & Holbeck Childrens Centre	No No
20000 Oity Council	30/11/2021	OGlori and Landles	Cook One	Cappiles and Stricts	Louisba	200	10/11/2021	2111-04214	5.50	71.T3 N	Ony a noticed official cellife	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	03/11/2021	2111-04215	0.00	-0.04 R	City Centre Box Office (CP) -	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/11/2021	2111-04216	0.00	93.45 R	City Centre Box Office (CP) -	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	03/11/2021	2111-04217	0.00	-0.92 R	City Centre Box Office (Internet) -	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/11/2021	2111-04218	0.00	1,320.79 R	City Centre Box Office (Internet) -	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	03/11/2021 19/11/2021	2111-04219 2111-04220	0.00	-0.04 R 61.95 R	City Centre Box Office (MOTO) - City Centre Box Office (MOTO) -	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	27/10/2021	2111-04221	0.00	2.75 R	City Of Bradford Mdc	Yes
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-04222	0.00	5,115.00 R	City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	30/11/2021		ROAD CASUALTY REDUCTION	Supplies and Services	BRADFORD	002	15/11/2021	2111-04223	0.00	167,025.00 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Accounts	Technology Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	18/11/2021 25/11/2021	2111-04224 2111-04225	0.00	49,336.00 R 650.00 R	City Of Bradford Metropolitan District City Of Leeds Sea Cadets	No No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	29/11/2021	2111-04225	0.00	250.00 R	City Of Leeds Sea Cadets City Of Leeds Sea Cadets	No
Leeds City Council	30/11/2021		Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	17/11/2021	2111-04227	0.00	9,180.50 R	CITY OF YORK COUNCIL	No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-04228	0.00	1,626.64 R	CITY VIEW MEDICAL PRACTICE	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Bank Charges	263	19/11/2021	2111-04229	0.00	56.38 R	Civic Enterprise	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Housing Management Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	03/11/2021 08/10/2021	2111-04230 2111-04231	0.00	19,312.50 R 9.00 R	CIVICA UK LIMITED Civil Aviation Authority	No Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	12/11/2021	2111-04232	0.00	188.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04233	0.00	702.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-04234	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development Children and Families	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-04235	0.00	200.00 R	Claire Bentley Hicks	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	511 546	03/11/2021 11/11/2021	2111-04236 2111-04237	0.00	261.30 R 200.00 R	Claire Billington & Nigel Chadwick REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-04238	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04239	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04240	0.00	1,087.13 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services	Food & Drink Office Consumables	231 210	11/11/2021 23/11/2021	2111-04241	0.00	34.04 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	23/11/2021	2111-04242 2111-04243	0.00	7.00 R 14.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-04244	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-04245	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04246	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	19/11/2021 08/11/2021	2111-04247 2111-04248	0.00	4.70 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/11/2021	2111-04246	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	18/11/2021	2111-04250	0.00	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04251	0.00	804.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Compensation Claims	200	29/11/2021	2111-04252	0.00	550.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	12/11/2021 26/11/2021	2111-04253 2111-04254	0.00	47.50 R 47.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-04254	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	18/11/2021	2111-04256	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2111-04257	0.00	82.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-04258	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	11/11/2021 05/11/2021	2111-04259 2111-04260	0.00	32.00 R 507.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04261	0.00	401.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	23/11/2021	2111-04262	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04263	0.00	783.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Adults and Health	Social Care Other Adult Services	Agency Payments Internal Income	Services Rendered By Other Organisations	511	05/11/2021	2111-04264	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Adult Services Social Care	Internal Income Internal Recharges	Corporate Communications Legal Disbursements	815 411	24/11/2021 05/11/2021	2111-04265 2111-04266	0.00	1,327.50 R 1,575.00 R	Clancy Walker CLARE GARNHAM	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-04267	0.00	865.00 R	CLARE GARNHAM	No
Leeds City Council	30/11/2021		Social Care	Appropriations	16 Plus Top Up Allowance	625	23/11/2021	2111-04268	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-04269	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-04270	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Miscellaneous	Transport Supplies and Services	Public Transport Expenses Non-Recurring Grants	310 227	11/11/2021 25/11/2021	2111-04271 2111-04272	0.00	17.96 R 150.00 R	REDACTED PERSONAL DATA Claremont Grove Sheltered Housing	No No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/11/2021	2111-04272	0.00	450.00 R	Claremont Grove Sheltered Housing	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-04274	0.00	2,170.40 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-04275	0.00	14,564.92 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 580	10/11/2021	2111-04276	0.00	28,810.95 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home - Learning Disabl	580 574	10/11/2021 10/11/2021	2111-04277 2111-04278	0.00	1,755.20 R 6,280.48 R	Claremount House	No No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	05/11/2021	2111-04279	0.00	1,394.50 C	Clarion Solicitors Client Account	No
Leeds City Council	30/11/2021		Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-04280	0.00	15.00 R	Clarkes Window Cleanin	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/11/2021	2111-04281	0.00	630.00 R	Claro Enterprises	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-04282	0.00	585.00 R	Claro Enterprises	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	02/11/2021 14/10/2021	2111-04283 2111-04284	0.00	500.00 R 99.00 R	REDACTED PERSONAL DATA Clayton Hotel Leeds	No Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-04285	0.00	99.00 R	Clayton Hotel Leeds	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-04286	0.00	99.00 R	Clayton Hotel Leeds	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-04287	0.00	288.00 R	Clayton Hotel Leeds	Yes
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-04288	0.00	50.00 R	Clean And Shine	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/11/2021 05/11/2021	2111-04289 2111-04290	0.00	1,100.00 R 321.09 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	09/11/2021	2111-04291	0.00	1,350.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	12/11/2021	2111-04292	0.00	3,800.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	12/11/2021	2111-04293	0.00	3,000.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2021		Property and Contracts		Insurance Claims	248 411	12/11/2021		0.00	1,200.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	18/11/2021 18/11/2021		0.00	1,150.00 R 300.00 R	Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts		Insurance Claims	248		2111-04297	0.00	400.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-04298	0.00	300.00 R	Clear Law Solicitors	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/11/2021	2111-04299	0.00	2,000.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	23/11/2021	2111-04300	0.00	2,214.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	24/11/2021	2111-04301 2111-04302	0.00	260.00 R 2,300.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-04302	0.00	725.00 R	Clear Law Solicitors	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-04304	0.00	750.00 R	Clear Law Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-04305	0.00	1,000.00 R	Clear Law Solicitors	No
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-04306	0.00	129.17 R	Clearance And Clean Up Lt	Yes
Leeds City Council Leeds City Council		Strategic Landlord City Development	Property and Contracts Highways	Supplies and Services Transport	Insurance Claims Plant Hire - By Directorate	248 305	04/11/2021 30/11/2021	2111-04307 2111-04308	0.00	5,500.00 R 252.00 R	Clearwater Solicitors Ltd CLEE HILL PLANT LIMITED	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04308	0.00	252.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04310	0.00	294.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04311	0.00	252.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04312	0.00	252.00 R	CLEE HILL PLANT LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	30/11/2021	2111-04313	0.00	840.00	) R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04314	0.00	630.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-04315	0.00	210.00		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/11/2021 30/11/2021	2111-04316 2111-04317	0.00	651.00 210.00		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/11/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	05/11/2021	2111-04318	0.00	33,365.87	r R	Click Travel Ltd	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2111-04319	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-04320 2111-04321	0.00	1,306.50 4,783.35		Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04322	0.00	261.30	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-04323	0.00	11,523.53		Cliffe House Day Nurseries Ltd Bramhope	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-04324 2111-04325	0.00	1,045.20 8.697.00		Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-04326	0.00	1,231.62		Cliffe House Day Nursery (Bramhope)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-04327 2111-04328	0.00	1,306.50 16,423.95		Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-04328	0.00	1.554.92		Cliffe House Day Nursery Ltd Featherbank Cliffe Vale	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/11/2021	2111-04330	0.00	500.00		Clifford Local History Group	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Contact	285 548	19/10/2021 29/10/2021	2111-04331 2111-04332	0.00	27.00 27.00		Clip N Climb Leeds Clip N Climb Leeds	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-04332	0.00	4,305.00		Closomat Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Responsive Repairs	106	04/11/2021	2111-04334	0.00	1,480.00		Closomat Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Employment & Skills	Supplies and Services Agency Payments	Non-Recurring Grants Contributions To Partnerships	227 544	10/11/2021 02/11/2021	2111-04335 2111-04336	0.00	1,000.00 1,500.00		CLOTH CAT STUDIOS LTD Cloudtrainer Limited	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-04337	0.00	15,000.00		Club Cars Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-04338	0.00	1,882.32		Clubit.co.uk Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Services For Older People - 65 And Over	Agency Payments Agency Payments	Contributions To Partnerships Residential	544 580	26/11/2021 10/11/2021	2111-04339 2111-04340	0.00	1,000.00 24,710.3		Clubit.co.uk Limited COACH HOUSE	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-04341	0.00	3,990.00		COBWEB INFORMATION LTD	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-04342	0.00	2,962.66		Cockburn Haigh Road Academy	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Employment & Skills Social Care	Agency Payments Agency Payments	Contributions To Partnerships Services Rendered By Voluntary Sector	544 505	26/11/2021 30/11/2021	2111-04343 2111-04344	0.00	1,951.9° 331.59		Cockburn Haigh Road Academy Cockburn Haigh Road Academy	No No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-04345	0.00	1,050.00		Cockburn Multi Academy Trust	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	01/10/2021	2111-04346	0.00	17.25		Cohens Chemist	Yes
Leeds City Council Leeds City Council	30/11/2021		Communities Communities	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/10/2021 05/10/2021	2111-04347 2111-04348	0.00	0.99 8.10		Cohens Chemist Cohens Chemist	Yes Yes
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	02/11/2021	2111-04349	0.00	33,325.58		COLAS LTD	No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	03/11/2021	2111-04350	0.00	6,181.57		COLAS LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/11/2021 08/11/2021	2111-04351 2111-04352	0.00	76,829.68 8,000.00		COLAS LTD COLAS LTD	No No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	08/11/2021	2111-04353	0.00	120,468.52		COLAS LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	CONSTRUCTION	3	08/11/2021	2111-04354	0.00	950,166.33	3 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	08/11/2021 10/11/2021	2111-04355 2111-04356	0.00	12,747.46		COLAS LTD COLAS LTD	No No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	10/11/2021	2111-04357	0.00	224,980.93		COLAS LTD	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	16/11/2021	2111-04358	0.00	229,155.95		COLAS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2021 17/11/2021	2111-04359 2111-04360	0.00	1,305.54 15,045.50		COLAS LTD	No No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	22/11/2021	2111-04361	0.00	125,181.10		COLAS LTD	No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	25/11/2021	2111-04362	0.00	274,093.96		COLAS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	26/11/2021 30/11/2021	2111-04363 2111-04364	0.00	13,369.52 8,987.23		COLAS LTD COLAS LTD	No No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	30/11/2021	2111-04365	0.00	4,708.77		COLAS LTD	No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	30/11/2021	2111-04366	0.00	59,744.95		COLAS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	30/11/2021	2111-04367 2111-04368	0.00	4,442.63 24.483.23		COLAS LTD	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-04369	0.00	1,800.00		Cold Star Media	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	02/11/2021 24/11/2021	2111-04370 2111-04371	0.00	500.00 500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-04371	0.00	140.00		REDACTED PERSONAL DATA Colette Young-Breeze	No No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-04373	0.00	4,664.73		Collaborative Learning Trust	No
Leeds City Council Leeds City Council	30/11/2021		Learning Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	22/11/2021 23/11/2021	2111-04374 2111-04375	0.00	1,050.00 3,189.8°		Collaborative Learning Trust Collaborative Learning Trust	No No
Leeds City Council	30/11/2021		Learning Places	Capital	OTHER COSTS	7	25/11/2021	2111-04375	0.00	1,973.00		Collaborative Learning Trust	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04377	0.00	475.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021 03/11/2021	2111-04378 2111-04379	0.00	1,934.52 156.78		Collingham Church View Surgery Collingham Pre School	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04379	0.00	3,522.29		Collingham Pre School	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/11/2021	2111-04381	0.00	500.00	R	Colm Mcauliffe	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	12/11/2021 10/11/2021	2111-04382 2111-04383	0.00	5,520.00 26,930.35		COLOUR DISPLAY LTD	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-04383	0.00	22,120.60		Colton Lodges Care Home Colton Lodges Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-04385	0.00	14,835.80	) R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-04386 2111-04387	0.00	14,299.52		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04387	0.00	1,842.40		Colton Lodges Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-04389	0.00	2,001.40		Colton Mill And The Grange Surgeries	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2021 12/10/2021	2111-04390 2111-04391	0.00	108.00 108.00		Combined Court Combined Court	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	12/10/2021	2111-04391	0.00	108.00		Combined Court	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25/10/2021	2111-04393	0.00	108.00		Combined Court	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Strategic Housing Partnership & Support Other Generic Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	25/10/2021 03/11/2021	2111-04394 2111-04395	0.00	108.00 24,000.00		Combined Court Comfort Call	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-04396	0.00	7,518.42		Comfort Call	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-04397	0.00	3,139.56		Comfort Call	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	17/11/2021 17/11/2021	2111-04398 2111-04399	0.00	77.76 155.52		Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/11/2021	2111-04399	0.00	4,207.84		Comfort Call	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-04401	0.00	52,730.60	R	Comfort Call	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	17/11/2021 17/11/2021	2111-04402 2111-04403	0.00	495.04 8,826.74		Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/11/2021	2111-04404	0.00	1,573.52	2 R	Comfort Call	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/11/2021	2111-04405	0.00	247.52	2 R	Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-04406 2111-04407	0.00	28,332.20 6,311.76		Comfort Call Comfort Call	No No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/11/2021	2111-04408	0.00	282.88	R R	Comfort Call	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-04409	0.00	3,368.04		Comfort Call	No No
Leeds City Council	30/17/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-04410	0.00	176.80	71 (	Comfort Call	No

Part	Organisation Label	Effectiv Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Column   C	Leeds City Council	30/11/20	21 Adults and Health	Services For Older People - 65 And Over	Agency Payments					0.00	66,856.92 R	Comfort Call	No
Column   C													
March   Marc													
March   1968   March													
March   19-10   March   19-1													
March   1968													
March   Column   Co					Supplies and Services								
March   Marc													
March   Control   Contro													
March   Marc													
March   Control   March   Ma													
Control   Cont													
March   1971   March   1972   Marc						Operational Materials							No
March Control   March Contro							205						
March Control   March Contro													
Author   Control   Contr													
March Control													
March   19   19   March   19   19   March   19   19   19   19   19   19   19   1													
March   Control   March   Ma	Leeds City Council	30/11/20	21 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	107.19 R	COMMERCIAL CATERING SPARES LTD	No
Land C. C. Common S. C. C. Common S. C.													
March   Control   Contro									2111-04434				
March Control   March Contro													
March   1971   Marc													
March   Colored   March   Colored March   Co													
March   County   Co			21 Resources and Housing	Leeds Building Services			205		2111-04439		101.24 R	COMMERCIAL CATERING SPARES LTD	
March   County   Co													
March Co Clouded													
March   Control   Contro													
March   Debt							205						
March   Control   Contro													
Med Circ Concert    Section 2011-0016   Restaurce and Housests   Med Defined Services   Section of Section 2011-0016   Concert   Conce			21 Resources and Housing				205					COMMERCIAL CATERING SPARES LTD	No
Land Circ Current   2017-1007   Recurrence and Horsetty   Recurrence													
Leach Care Description   1965   196													
Leaf- Disc Appell													
Local Court													
Index   Control   Contro													
Leade De Cloude										0.00	106.60 R		No
Leads Circy Countil   Septiment   Septim													
Leas Dis Clauded   2011/2021   Recovered mellinous   Leas Building Similation   Supplies and Province   Leas Dis Clauded   2011/2021   Recovered mellinous   Leas Dis Clauded   Leas D													
Lead Exp Council   Selection													
Land Circ Count   2011/2012   Recursions on Horizont   Count Entire Species   To No.													
Beach Exp   Counter   Co													
Leed Circ Court   2011/201   Reacutes and Housing   Technology   Expenses   Company   Embrar & Expenses   Company   Embrar & Source   Company				Leeds Building Services			205					COMMERCIAL CATERING SPARES LTD	
Level Circ Counted   3011/2001   Carbother of Francisco Circ Counted   3011/2001   Carbother o													
Lead Cut   Counted   2011/202   Communication   Familian   South Search (Counted   2011/202   Communication													
Lead City Council   Spirit Council   S													
Send Cor Course    Send For Course    Send For For Course    Send For													
Leads Chy Course    Cour													
Leads City Coursed   2011/2027   All and Health   Services For Citizer Products   City Coursed   Coursed   City Coursed   Ci	Leeds City Council	30/11/20	21 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services		30/11/2021	2111-04467	0.00	1,485.00 R		
Luests CIV Coursel   2011/2022   Aults and Feetah   Services For Aults Under Schwerter   September Accommodation   Septe													
Lends CR/ Council   S01170227   All Line of CR/ Council   S01170227   All Line of CR/ Percent & SECO   Agron Pyrements   Agron Pyrements   Agron Pyrements   Seponder Pk - Block Gross Chargeselle   S01170227   111-04471   O.O. 73.15.07   Community Line Rythermal Lid No													
Ledo GIV Council   S011/12021   Aults and Health   Services For Older Projects - 65 and Oper   Ledo GIV Council   S011/12021   Aults and Health   Services For Adult Under 65 bitmailers   Services For													
Loeds Cir Council   3011/2021   Adults and Heabth   Services For Adults Under 65 Methral/Dis   Apontor Pharmeris   Support Phil-Block Good Continuable   Apontor Phil-Block Good Continuable													
Leeds Ciry Courol   3011/10/21   Resources and Housing   SP Contracts & SEC C   Anaero Physmeths   Social Services   Employees   Training & Development   70   1911/2021   1111-221   111		30/11/20	21 Adults and Health				561	26/11/2021		0.00			No
Leads City Courted   30111/2021   Adults and Health   Social Services Support Services   Employees   Trainina & Development   70   1911/2022   2111-04477   0.00   3.00.00 R   Community Links Training   No Leads City Courted   3011/2021   3011/2													
Leeds City Council   301112021   Adults and Health   Social Services Support Services   Emolyvees   Training & Development   70   1911/2021   2111-0447   0.0   8,396.14   R. Community Vertures Company (No.1) Lid   No.   Leeds City Council   30112021   City Development   Asset Management Services   Premises   Rents   1.11   0.02112021   2111-04481   0.00   1.00.0													
Leeds CRY Coural   3011/2021   Cry Development   Asset Management Services   Permises   Rents   141   0211/2022   2111-04478   0.00   8,088.14 R   Community Vertiruse Company (No.1) Ltd   No   Leeds CRY Coural   3011/2021   Cry Development   Asset Management Services   Permises   Rents   141   0211/2022   2111-04480   0.00   7,836.31 R   Community Vertiruse Company (No.1) Ltd   No   Restrict No.1													
Leeds City Cournel   30111/2021   City Development   Asset Management Services   Premises   Rents   141   02/11/2021   2111-04481   0.00   1.89,00.09 R   Community Ventures Company (No.1) Ltd   No   Leeds City Cournel   30111/2021   Resources and Housing   Facilities Management   Premises   Rents   141   02/11/2021   2111-04481   0.00   2.200.59 R   Community Ventures Company (No.1) Ltd   No   Resources and Housing   Facilities Management   Premises   Rents   141   02/11/2021   2111-04481   0.00   2.200.59 R   Community Ventures Company (No.1) Ltd   No   Resources and Housing   Facilities Management   Premises   Rents   141   02/11/2021   2111-04481   0.00   2.200.59 R   Community Ventures Company (No.1) Ltd   No   Resources and Housing   Facilities Management   Premises   Rents   141   02/11/2021   2111-04481   0.00   0.													
Leads CRy Course    3011/2021   CRy Development   Asset Management Services   Premises   Rents   141   02/11/2021   2111-044801   0.00   7,836.91 R   Community Ventures Company (No.1) Ltd   No.	Leeds City Council	30/11/20	21 City Development	Asset Management Services	Premises	Rents	141	02/11/2021	2111-04479	0.00	18,909.09 R	Community Ventures Company (No.1) Ltd	No
Leads City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Premi	Leeds City Council												
Leeds City Council   30/11/2021   Resources and Housing   Facilities Management   Supplies and Services   Telephones   213   03/11/2021   2111-04483   0.0   0.0   23.44.7 R   Community Ventures Company (No.1) Ltd   No   Leeds City Council   30/11/2021   Resources and Housing   Facilities Management   Supplies and Services   Telephones   213   03/11/2021   2111-04485   0.0   0.0   27.44.7 R   Community Ventures Company (No.1) Ltd   No   No   Community Ventures Company (No.1) Ltd   No   Community Ventures Compa													
Leeds City Council   301112021   Resources and Housing   Facilities Management   Supplies and Services   Telephones   213   301112021   2111-04448   0.00   2.142.50 R   Community Ventures Company (No.1) Ltd   No   No.													
Leeds City Councl   30/11/2021   Resources and Housing   Facilities Management   Premises   Rents   141   04/11/2021   2111-04484   0.00   62,773.46   R   Community Ventures Company (No.1) Ltd   No   Leeds City Councl   30/11/2021   City Development   Asset Management Services   Premises   Rents   141   04/11/2021   2111-04487   0.00   62,773.46   R   Community Ventures Company (No.1) Ltd   No   Leeds City Councl   30/11/2021   City Development   Asset Management Services   Premises   Rents   141   04/11/2021   2111-04489   0.00   15,539.39   R   Community Ventures Company (No.1) Ltd   No   Leeds City Councl   30/11/2021   Resources and Housing   Facilities Management   Premises   Rents   141   08/11/2021   2111-04489   0.00   2,232.19   R   Community Ventures Company (No.1) Ltd   No   Leeds City Councl   30/11/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   18/11/2022   1111-04499   0.00   2,232.19   R   Community Ventures Company (No.1) Ltd   No   Leeds City Councl   30/11/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   18/11/2022   1111-04499   0.00   65.75   R   Community Ventures Company (No.1) Ltd   No   Leeds City Councl   30/11/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   18/11/2022   1111-04491   0.00   65.75   R   Community Ventures Company (No.1) Ltd   No   Resources and Housing   Facilities Management   Premises   Electricity   124   18/11/2022   1111-04491   0.00   1.95.00 IR   Community Ventures Company (No.1) Ltd   No   Resources and Housing   Facilities Management   Premises   Rents   141   18/11/2021   1111-04491   0.00   1.95.00 IR   Community Ventures Company (No.1) Ltd   No   Rents													
Leeds City Council   30/11/2021   Resources and Housing   Facilities Management   Premises   Rents   141   04/11/2021   2111-04486   0.00   62,773.46   Community Ventures Company (No.1) Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   30/11/2021   City Development   Asset Management Services   Premises   Rents   141   08/11/2022   2111-04489   0.00   19,539.39   R. Community Ventures Company (No.1) Ltd   No   No   No   No   No   No   No   N							141						No
Leeds City Council   3011/2021   City Development   Asset Management Services   Premises   Electricity   141   0811/12021   2111-04499   0.00   8.088.14 R   Community Ventures Company (No.1) LID No   No.   Leeds City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   1811/12021   2111-04491   0.00   65.75 R   Community Ventures Company (No.1) LID No   No.   Leeds City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   1811/12021   2111-04491   0.00   65.75 R   Community Ventures Company (No.1) LID No   Leeds City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   1811/12021   2111-04493   0.00   488.00 R   Community Ventures Company (No.1) LID No   No.   Leeds City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Telephones   213   1811/12021   2111-04493   0.00   488.00 R   Community Ventures Commany (No.1) LID No   No.   Leeds City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Maintenance Of Buildings   101   1811/2021   2111-04495   0.00   1.138.80 R   Community Ventures Company (No.1) LID No   No.   Leeds City Council   3011/2021   Resources and Housing   Facilities Management   Premises   Maintenance Of Buildings   101   1811/2021   2111-04495   0.00   1.338.80 R   Community Ventures Company (No.1) LID No   No.   Community Ventures Company (No.1) LID No   No.													
Leads City Council   30/11/2021   Resources and Housing   Facilities Management   Premises   Electricity   124   18/11/2021   2111-04491   0.00   0.00   2,232.19 R   Community Ventures Company (No.1) Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   30/11/2021   Resources and Housing   Facilities Management   Supplies and Services   124   18/11/2021   21/11-04491   0.00   65.75 R   Community Ventures Company (No.1) Ltd   No   No.2   No													
Leads City Council   30/11/2021   Resources and Housing   Facilities Management   Premises   Water Services   125   18/11/2021   2/111-04493   0.00   1,950.00 R   Community Ventures Company (No.1) Ltd   No   No   Leads City Council   30/11/2021   30/11/2021   30/11/2021   30/11/2021   Resources and Housing   Facilities Management   Supplies and Services   Value Features Company (No.1) Ltd   No   Leads City Council   30/11/2021   Resources and Housing   Facilities Management   Premises   Water Services   213   18/11/2021   2/111-04494   0.00   2/11.65 R   Community Ventures Company (No.1) Ltd   No   Value Ventures Company (No.1) Ltd   Value Ventures Company (No.1) Ltd   Value Ventures Company (No.1) Ltd   Value Ventures C													
Leeds City Council   30/11/2021   Resources and Housing   Facilities Management   Premises   Water Services   125   18/11/2021   2/111-04493   0.00   498.00 R   Community Ventures Company (No.1) Ltd   No   No.   No				Facilities Management									No
Leads City Council   30/11/2021   Resources and Housing   Facilities Management   Premises   Maintenance Of Buildings   101   18/11/2021   21/11-04495   0.00   1,138.80 R   Community Ventures Company (No.1) Ltd   No   No   Leads City Council   30/11/2021   30/11/2021   21/11-04495   0.00   1,38.80 R   Community Ventures Company (No.1) Ltd   No   No   Leads City Council   30/11/2021   30/11/2021   21/11-04495   0.00   23.00 R   COMPANIES HOUSE   No   No   COMPANIES HOUSE   NO	Leeds City Council	30/11/20	21 Resources and Housing		Premises	Water Services	125	18/11/2021	2111-04493	0.00	498.00 R	Community Ventures Company (No.1) Ltd	
Leads City Council   30/11/2021   Resources and Housing   Leagl Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   30/11/2021   2111-04498   0.00   23.00   R   COMPANIES HOUSE   No												Community Ventures Company (No.1) Ltd	
Leads City Council   30/11/2021   Communities and Environment   Environmental Action (City Centre)   Supplies and Services   Supplies   Supplies   Supplies   Supplies   Supplies   Supplies   Supplies   Supplies   Supplie													
Leeds City Council   30/11/2021   Communities and Environmental Action (City Centre)   Supplies and Services   Supplies and Services   255   08/11/2021   2111-04489   0.00   4.00 R   COMPANIES HOUSE   No   No   Communities and Environmental Action (City Centre)   Supplies and Services   Supplies and Services   255   08/11/2021   2111-04489   0.00   4.00 R   COMPANIES HOUSE   No   Communities and Environmental Action (City Centre)   Supplies and Services   Other Hilled And Contracted Services   255   30/11/2021   2111-04500   0.00   4.00 R   COMPANIES HOUSE   No   Compass Follows   No   Co													
Leads City Council   30/11/2021   Communities and Environment   Action (City Centre)   Supplies and Services   Other Hired And Contracted Services   255   30/11/2021   21/11-04590   0.00   4.00 R   COMPASNIES HOUSE   No   Leads City Council   30/11/2021   30/11/2													
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments General External Residential Placements 507 05/11/2021 2111-04500 0.00 18,157.01 R Compass Childrens Homes Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 02/11/2021 2111-04501 0.00 3.423.07 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 02/11/2021 2111-04502 0.00 3.423.07 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 02/11/2021 2111-04503 0.00 3.333.89 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 02/11/2021 2111-04503 0.00 3.338.89 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3.337.95.2 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3.379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3.373.58 Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3.374.35 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3.374.35 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04506 0.00 3.374.35 R Com													
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 02/11/2021 2111-04502 0.00 3,423.07 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 02/11/2021 2111-04503 0.00 333.89 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 02/11/2021 2111-04503 0.00 3,251.92 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No No Compass Fostering North Limited No North Care Council Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04506 0.00 3,374.63 R Compass Fostering North Limited No North Care Care Care Care Care Care Care Care	Leeds City Council			Social Care	Agency Payments	General External Residential Placements	507						No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Independent Fostering Agencies         509         02/11/2021         21/11-04503         0.00         333.89 R         Compass Fostering North Limited         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Independent Fostering Agencies         509         02/11/2021         21/11-04504         0.00         3,251.92 R         Compass Fostering North Limited         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Independent Fostering Agencies         509         05/11/2021         21/11-04505         0.00         3,279.82 R         Compass Fostering North Limited         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Independent Fostering Agencies         509         05/11/2021         21/11-04505         0.00         3,379.82 R         Compass Fostering North Limited         No           Leeds City Council         30/11/2021         11/11-04505         0.00         3,374.35 R         Compass Fostering North Limited         No													
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 02/11/2021 2111-04504 0.00 3,251.92 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04507 0.00 3,374.35 R Compass Fostering North Limited No No	Leeds City Council												
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 59 05/11/2021 2111-04505 0.00 3,379.62 R Compass Fostering North Limited No No													
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04506 0.00 3,374.35 R Compass Fostering North Limited No Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04507 0.00 3,411.55 R Compass Fostering North Limited No													
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04507 0.00 3,411.55 R Compass Fostering North Limited No	Leeds City Council	30/11/20	21 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-04506	0.00	3,374.35 R	Compass Fostering North Limited	No
Leeds City Council 3U/11/2U21 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 05/11/2021 2111-04508 0.00 3,232.06 R Compass Fostering North Limited No		30/11/20	21 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies		05/11/2021	2111-04507	0.00	3,411.55 R	Compass Fostering North Limited	
	Leeds City Council	30/11/20	21 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-04508	0.00	3,232.06 R	Compass Fostering North Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	05/11/2021	2111-04509	0.00	3,322.58 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-04509	0.00	3,241.05 R	Compass Fostering North Limited  Compass Fostering North Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-04511	0.00	3,411.55 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/11/2021 05/11/2021	2111-04512 2111-04513	0.00	3,681.56 R 3,591.04 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	09/11/2021	2111-04513	0.00	3,000.00 R	Compass Fostering North Limited  Compass Fostering North Limited	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-04515	0.00	1,000.00 R	Compass Live Art Ltd	No
Leeds City Council	30/11/2021		Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	03/11/2021	2111-04516	0.00	1,019.82 R	Compass Minerals UK Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	04/11/2021	2111-04517 2111-04518	0.00	4,128.58 R 8.248.31 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	04/11/2021	2111-04519	0.00	3,170.57 R	Compass Minerals UK Limited	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	05/11/2021	2111-04520	0.00	4,160.95 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 10/11/2021	2111-04521 2111-04522	0.00	5,248.45 R 4.243.36 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	11/11/2021	2111-04523	0.00	4,219.08 R	Compass Minerals UK Limited	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-04524	0.00	2,089.67 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-04525 2111-04526	0.00	2,074.96 R 3,173.51 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-04527	0.00	6,232.97 R	Compass Minerals UK Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-04528	0.00	3,132.30 R	Compass Minerals UK Limited	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-04529	0.00	5,184.44 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/11/2021 25/11/2021	2111-04530 2111-04531	0.00	7,321.21 R 9,357.17 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-04532	0.00	6,246.95 R	Compass Minerals UK Limited	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-04533	0.00	5,213.88 R	Compass Minerals UK Limited	No
Leeds City Council	30/11/2021		Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-04534 2111-04535	0.00	141.44 R 5,569.20 R	Complete Care Agency Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-04535	0.00	5,565.76 R	Complete Care Agency Ltd Complete Care Agency Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-04537	0.00	3,818.88 R	Complete Care Agency Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04538	0.00	797.52 R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Social Care	Agency Payments	Home Care	568 515	19/11/2021 25/11/2021	2111-04539	0.00	11,418.75 R 1.536.10 R	Complete Care Agency Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Supporting People - Spot Payments Home Care	568	03/11/2021	2111-04540 2111-04541	0.00	374.10 R	Complete Care Agency Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-04542	0.00	374.10 R	Complete Service Solutions Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-04543	0.00	374.10 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-04544 2111-04545	0.00	88.40 R 374.10 R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-04546	0.00	154.70 R	Complete Service Solutions Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-04547	0.00	528.80 R	Complete Service Solutions Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-04548	0.00	6,833.00 R	Confetti and Lace Yorkshire Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 04/11/2021	2111-04549 2111-04550	0.00	110.00 R 350.00 R	Coni Lighting Limited Coni Lighting Limited	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2111-04551	0.00	45.00 R	Coni Lighting Limited	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2111-04552	0.00	63.90 R	Coni Lighting Limited	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	26/11/2021 10/11/2021	2111-04553 2111-04554	0.00	1,575.00 R 1,701.52 R	Coni Lighting Limited CONNAUGHT COURT NURSING	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-04555	0.00	6,103.04 R	CONNAUGHT COURT NURSING	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-04556	0.00	180.08 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-04557	0.00	418.32 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 26/11/2021	2111-04558 2111-04559	0.00	1,080.96 R 1,374.72 R	CONNECT HOUSING ASSOCIATION LIMITED CONNECT HOUSING ASSOCIATION LIMITED	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/11/2021	2111-04560	0.00	527.81 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/11/2021	2111-04561	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	03/11/2021	2111-04562	0.00	91.35 R 60.90 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	03/11/2021	2111-04563 2111-04564	0.00	2.831.85 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/11/2021	2111-04565	0.00	182.70 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	03/11/2021	2111-04566 2111-04567	0.00	527.80 R 121.80 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	5/5 568	05/11/2021	2111-04567	0.00	40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04569	0.00	1,228.18 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04570	0.00	527.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-04571 2111-04572	0.00	243.60 R 258.86 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04572	0.00	81.20 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/11/2021	2111-04574	0.00	466.90 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 568	05/11/2021	2111-04575	0.00	71.05 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	05/11/2021 05/11/2021	2111-04576 2111-04577	0.00	81.20 R 304.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04578	0.00	131.95 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04579	0.00	101.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-04580 2111-04581	0.00	121.80 R 40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04582	0.00	142.10 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04583	0.00	40.60 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04584	0.00	162.40 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-04585 2111-04586	0.00	203.00 R 274.05 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-04587	0.00	40.60 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-04588	0.00	81.20 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 08/11/2021	2111-04589 2111-04590	0.00	81.20 R 162.40 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-04591	0.00	81.20 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-04592	0.00	324.80 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-04593	0.00	40.60 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	10/11/2021 10/11/2021	2111-04594 2111-04595	0.00	91.35 R 60.90 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-04595	0.00	2,816.63 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-04597	0.00	182.70 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-04598	0.00	527.80 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	10/11/2021 12/11/2021	2111-04599 2111-04600	0.00	121.80 R 40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-04601	0.00	1,228.20 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-04602	0.00	527.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-04603 2111-04604	0.00	243.60 R 258.86 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/11/2021	2111-04605	0.00	466.90 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		2111-04606	0.00	71.05 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	12/11/2021	2111-04607	0.00	131.95 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-04608	0.00	101.50 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-04609	0.00	40.60 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-04610	0.00	101.50 R 162.40 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-04611 2111-04612	0.00	162.40 R 203.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-04613	0.00	81.20 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-04614	0.00	162.40 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/11/2021	2111-04615	0.00	91.35 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	17/11/2021 17/11/2021	2111-04616 2111-04617	0.00	60.90 R 2,826.78 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-04617	0.00	182.70 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-04619	0.00	527.80 R	Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-04620	0.00	121.80 R	Connections Care Limited	No
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	17/11/2021 17/11/2021	2111-04621 2111-04622	0.00	91.35 R 60.90 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-04623	0.00	2.836.93 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-04624	0.00	182.70 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-04625	0.00	527.80 R	Connections Care Limited	No
Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	17/11/2021 19/11/2021	2111-04626 2111-04627	0.00	121.80 R 40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04627	0.00	1,228.19 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04629	0.00	527.80 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04630	0.00	243.61 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04631	0.00	258.86 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-04632 2111-04633	0.00	162.40 R 81.20 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/11/2021	2111-04634	0.00	466.91 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-04635	0.00	71.05 R	Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04636	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-04637 2111-04638	0.00	131.95 R 101.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	19/11/2021	2111-04636	0.00	121.80 R	Connections Care Limited  Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04640	0.00	40.60 R	Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04641	0.00	142.10 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04642	0.00	40.60 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-04643 2111-04644	0.00	162.40 R 203.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04645	0.00	253.75 R	Connections Care Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04646	0.00	40.60 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-04647	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	19/11/2021	2111-04648	0.00	81.20 R 81.20 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	23/11/2021 23/11/2021	2111-04649 2111-04650	0.00	274.05 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/11/2021	2111-04651	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-04652	0.00	91.35 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	24/11/2021 24/11/2021	2111-04653 2111-04654	0.00	60.90 R 2,730.35 R	Connections Care Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-04654	0.00	2,730.35 R 182.70 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-04656	0.00	527.80 R	Connections Care Limited	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-04657	0.00	121.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	29/11/2021 29/11/2021	2111-04658 2111-04659	0.00	304.50 R 142.10 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	568 511	05/11/2021	2111-04659	0.00	227.09 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-04661	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	26/11/2021	2111-04662	0.00	2,440.00 R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council	30/11/2021	City Development City Development	Economic Development Asset Management Services	Supplies and Services Premises	Grant Related Expenditure Grounds Maintenance Work	290 111	08/11/2021	2111-04663 2111-04664	0.00	1,710.00 R 1.335.00 R	Content Soup Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work Grounds Maintenance Work	111	05/11/2021 12/11/2021	2111-04665	0.00	326,306.96 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	12/11/2021	2111-04666	0.00	275.41 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	12/11/2021	2111-04667	0.00	234.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Grounds Maintenance Work	111	12/11/2021	2111-04668	0.00	1,004.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	12/11/2021 12/11/2021	2111-04669 2111-04670	0.00	984.00 R 920.84 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	12/11/2021	2111-04670	0.00	565.28 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	12/11/2021	2111-04672	0.00	1,324.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	12/11/2021	2111-04673	0.00	873.34 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	12/11/2021 12/11/2021	2111-04674 2111-04675	0.00	2,275.00 R 137.00 C	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	15/11/2021	2111-04676	0.00	171.90 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Other	114	18/11/2021	2111-04677	0.00	1,945.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021		Waste Management	Premises	Other	114	18/11/2021	2111-04678	0.00	2,238.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2111-04679	0.00	180.00 R	Continental Sports	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	19/11/2021 12/11/2021	2111-04680 2111-04681	0.00	10,000.00 R 686.00 R	Contis Financial Limited CONTROLLED SPACE LIMITED	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	12/11/2021	2111-04682	0.00	240.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12/11/2021	2111-04683	0.00	120.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-04684	0.00	160.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 298	23/11/2021	2111-04685 2111-04686	0.00	120.00 R 392.00 R	CONTROLLED SPACE LIMITED CONTROLLED SPACE LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Economic Development Libraries, Arts & Heritage		Grant Related Expenditure Security Services(Non Infrastructure)	262	26/11/2021	2111-04687	0.00	130.00 R	CONTROLLED SPACE LIMITED	No No
Leeds City Council		City Development	Economic Development		Grant Related Expenditure	298	26/11/2021	2111-04688	0.00	392.00 R	CONTROLLED SPACE LIMITED	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-04689	0.00	60.00 R	Conway Medical Centre	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment Catering Service	214	07/10/2021	2111-04690	0.00	96.00 R	Cookiebot.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Resources and Housing	Social Services Support Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	233 205	11/11/2021 19/11/2021	2111-04691 2111-04692	0.00	60.72 R 4,429.35 R	Cool Milk At School Ltd Cool Solutions Distribution Ltd	No No
Leeds City Council	30/11/2021		Recreation		Food & Drink	231	08/10/2021	2111-04692	0.00	4,429.35 R 15.80 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2111-04694	0.00	177.75 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2021		Housing Management	Supplies and Services		231	08/10/2021	2111-04695	0.00	55.30 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2021	City Development	Social Care		Food & Drink	231	08/10/2021	2111-04696 2111-04697	0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/10/2021 08/10/2021	2111-04697	0.00	79.00 R 15.80 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Food & Drink	231	11/10/2021	2111-04699	0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	11/10/2021	2111-04700	0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2021		Social Care		Food & Drink	231	22/10/2021	2111-04701	0.00	25.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	22/10/2021 22/10/2021	2111-04702 2111-04703	0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	22/10/2021	2111-04703	0.00	609.00 R	Cooleraid Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	Code 231	22/10/2021	2111-04705	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/10/2021	2111-04706	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2021 18/10/2021	2111-04707 2111-04708	0.00	81.67 R 81.67 R	Co-Op Group 014294 Co-Op Group 014294	Yes Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-04708	0.00	2,859.56 R	Cooper House	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-04710	0.00	2.00 R	Cooplands Bakery	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/10/2021 29/10/2021	2111-04711 2111-04712	0.00	1.42 R 7.82 R	Cooplands Bakery Cooplands Bakery	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-04712	0.00	7,171.36 R	Copperfields Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-04714	0.00	7,948.52 R	Copperfields Care Home	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-04715	0.00	4,087.40 R	Copperfields Care Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	10/11/2021 10/11/2021	2111-04716 2111-04717	0.00	25,055.08 R 33,673.80 R	Copperfields Care Home Copperfields Care Home	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-04718	0.00	8,180.20 R	Copperfields Care Home	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-04719	0.00	941.16 R	Coptrz Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Employment & Skills Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	544 290	26/11/2021 15/11/2021	2111-04720 2111-04721	0.00	941.16 R 500.00 R	Coptrz Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/11/2021	2111-04722	0.00	1,641.75 R	Coram Voice	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2111-04723	0.00	617.00 R	Core Business Systems Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03/11/2021 05/11/2021	2111-04724 2111-04725	0.00	380.00 R 1,080.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	05/11/2021	2111-04725	0.00	2,769.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-04727	0.00	4,156.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/11/2021	2111-04728	0.00	1,971.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/11/2021 08/11/2021	2111-04729 2111-04730	0.00	374.95 R 878.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2021	2111-04731	0.00	3,111.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2021	2111-04732	0.00	399.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2021	2111-04733	0.00	23.76 R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/11/2021 12/11/2021	2111-04734 2111-04735	0.00	670.32 R 887.95 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/11/2021	2111-04736	0.00	486.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/11/2021	2111-04737	0.00	1,239.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24/11/2021 30/11/2021	2111-04738 2111-04739	0.00	3,920.50 R 676.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2021	2111-04739	0.00	95.00 R	Corecare Global Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Rents	141	22/10/2021	2111-04741	0.00	217.48 R	Coretek Properties Ltd	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-04742	0.00	15,138.68 R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	10/11/2021 10/11/2021	2111-04743 2111-04744	0.00	8,568.92 R 23,460.64 R	CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-04745	0.00	3,069.32 R	CORINTHIAN HOUSE	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-04746	0.00	1,926.40 R	CORINTHIAN HOUSE	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550 507	29/11/2021	2111-04747	0.00	7,515.63 R	Cornel Building Services Ltd.	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Technology	Agency Payments Supplies and Services	General External Residential Placements Computer Software & Equipment	214	04/11/2021 18/11/2021	2111-04748 2111-04749	0.00	31,628.58 R 248,113.00 R	Cornerstone Children's Homes Limited Cornerstone On Demand Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-04750	0.00	11,308.20 R	Cornmill House	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-04751	0.00	21,449.36 R	Cornmill House	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 298	04/10/2021 10/11/2021	2111-04752 2111-04753	0.00	25.00 R 500.00 R	Corpus Christi Catholic C REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2111-04754	0.00	9.90 R	Costa @ Next 43038740	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-04755	0.00	4.67 R	Costa Coffee	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2111-04756	0.00	8.40 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/10/2021 11/10/2021	2111-04757 2111-04758	0.00	5.25 R 8.55 R	Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	11/10/2021	2111-04759	0.00	2.95 R	Costa Coffee	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2111-04760	0.00	9.05 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	21/10/2021 27/10/2021	2111-04761 2111-04762	0.00	8.90 R 7.75 R	Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2111-04763	0.00	8.90 R	Costa Coffee	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2111-04764	0.00	6.90 R	Costa Coffee 43036430	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Subsistence	634 256	06/10/2021 07/10/2021	2111-04765	0.00	6.05 R 7.45 R	Costa Coffee 43039920 Costa Coffee 43042225	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Direct Work	549	22/10/2021	2111-04766 2111-04767	0.00	7.45 R 7.00 R	Costa Coffee 43042225 Costa Coffee 43042240	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	11/10/2021	2111-04768	0.00	4.90 R	Costa Coffee 43043485	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	27/10/2021	2111-04769	0.00	6.05 R	Costa Coffee Bramley	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Subsistence General Amenity For Clients/Residents	256 285	22/10/2021 01/10/2021	2111-04770 2111-04771	0.00	12.30 R 100.42 R	Costa Coffee-Garforth Costco Wholesale #106	Yes Yes
Leeds City Council	30/11/2021		Social Care		Food & Drink	231	05/10/2021	2111-04771	0.00	12.95 R	Costco Wholesale #106	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-04773	0.00	12.95 R	Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	30/11/2021		Highways Social Care	Employees Supplies and Services	Basic Pay Licences	1 266	25/10/2021 19/11/2021	2111-04774 2111-04775	0.00	55.68 R 27.00 R	Costco Wholesale #106	Yes No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-04775	0.00	3,175.04 R	Cottingley Childrens Centre Countrywide Care Homes Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	04/11/2021	2111-04777	0.00	500.00 R	Coupland Cavendish Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-04778	0.00	100.00 R	Coupland Cavendish Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227	09/11/2021 10/11/2021	2111-04779 2111-04780	0.00	1,800.00 R 1,750.00 R	Coupland Cavendish Ltd COURTHOUSE PROJECT (OTLEY) LTD	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-04780	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-04782	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Parks and Countryside		Grant Related Expenditure	290	08/11/2021	2111-04783	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	205 290	13/10/2021 10/11/2021	2111-04784 2111-04785	0.00	383.33 R 7,817.00 R	Cpa Horticulture Ltd Cradle Health Andfitness Ltd	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-04786	0.00	4,076.72 R	Craegmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04787	0.00	47,357.77 R	Craegmoor Facilities Company Ltd	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	Residential Residential	580 580	10/11/2021	2111-04788	0.00	7,235.20 R	CRAEGMOOR HEALTHCARE	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-04789 2111-04790	0.00	25,585.12 R 2,682.40 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04791	0.00	17,694.08 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04792	0.00	52,788.90 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-04793 2111-04794	0.00	101,083.48 R 29,621.00 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04794	0.00	9,810.24 R	CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-04796	0.00	28,114.20 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Waste Management	Agency Payments	Residential FURNITURE AND EQUIPMENT	580	10/11/2021	2111-04797	0.00	9,725.28 R	Craegmoor Mews Bramley Priory	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT	5 5	04/11/2021 12/11/2021	2111-04798 2111-04799	0.00	4,004.00 C -2,464.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/11/2021	2111-04800	0.00	4,648.00 C	Craemer Uk Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/11/2021	2111-04801	0.00	6,308.00 C	Craemer Uk Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/11/2021	2111-04802	0.00	3,080.00 C	Craemer Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	Code 5	24/11/2021	2111-04803	0.00	1,016.40 C	Craemer Uk Ltd	No
Leeds City Council	30/11/2021		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/11/2021	2111-04804	0.00	3,220.40 C	Craemer Uk Ltd	No
Leeds City Council	30/11/2021		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/11/2021	2111-04805	0.00	996.00 C	Craemer Uk Ltd	No
Leeds City Council	30/11/2021		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/11/2021	2111-04806	0.00	2,191.20 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Residential	231 580	05/10/2021 10/11/2021	2111-04807 2111-04808	0.00	100.00 R 5,566.72 R	Crafthouse Cragemoor Healthcare	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-04809	0.00	500.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-04810	0.00	442.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Waste Management	Transport	Repair & Maintenance of Plant	342	11/11/2021	2111-04811	0.00	1,050.00 R	Crane Trucks	No
Leeds City Council	30/11/2021		Waste Management Learning	Transport	Repair & Maintenance of Plant	342	19/11/2021 23/11/2021	2111-04812	0.00	700.00 R 525.00 R	Crane Trucks	No No
Leeds City Council Leeds City Council	30/11/2021		Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	08/11/2021	2111-04813 2111-04814	0.00	1,503.20 R	Craven Pupil Referral Service Craven Road Medical Practice	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-04815	0.00	15,000.00 R	Creative Aristocracy Limited	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-04816	0.00	9,875.00 R	Creative Product Solutions Limited	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-04817	0.00	43.18 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-04818 2111-04819	0.00	9,881.94 R 97,745.28 R	CREATIVE SUPPORT LIMITED CREATIVE SUPPORT LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	11/11/2021	2111-04819	0.00	2,850.00 R	Creativity In Practice Ltd	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/11/2021	2111-04821	0.00	487.50 R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/11/2021	2111-04822	0.00	1,383.50 R	Crelling Harnesses Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-04823	0.00	240.00 R	Cresent Hotel	Yes
Leeds City Council Leeds City Council	30/11/2021		Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	15/11/2021 03/11/2021	2111-04824 2111-04825	0.00	3,364.00 R 2,074.80 R	CREST EMPLOYMENT SERVICES LTD Cresta Healthcare Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-04826	0.00	2,173.60 R	Cresta Healthcare Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-04827	0.00	15,000.00 R	Crestwood Global Product Solutions Ltd	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-04828	0.00	76.00 R	Crif Decision Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Employees	Training & Development	70	24/11/2021	2111-04829	0.00	11.72 R	Crisis Prevention Institute Inc	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-04830 2111-04831	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04832	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04833	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04834	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04835	0.00	22.50 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-04836 2111-04837	0.00	18.00 R 29.25 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04838	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04839	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04840	0.00	54.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-04841	0.00	27.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-04842 2111-04843	0.00	36.00 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04844	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04845	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04846	0.00	27.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-04847 2111-04848	0.00	18.00 R 22.50 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04849	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04850	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04851	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04852	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-04853 2111-04854	0.00	27.00 R 13.50 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04855	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04856	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04857	0.00	27.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-04858 2111-04859	0.00	36.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277	17/11/2021	2111-04859	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04861	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04862	0.00	27.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04863	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04864	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-04865 2111-04866	0.00	27.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04867	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04868	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04869	0.00	36.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-04870 2111-04871	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04871	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	12/11/2021	2111-04873	0.00	1,374.70 R	Critchlow & Kukkonen Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-04874	0.00	1,810.64 R	Croft House	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-04875	0.00	7,438.80 R	Croft House Care Home	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 25/11/2021	2111-04876 2111-04877	0.00	1,251.84 R 747.60 R	CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-04877	0.00	2,291.80 R	CROMWELL POLYTHENE LTD	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-04879	0.00	1,145.90 R	CROMWELL POLYTHENE LTD	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-04880	0.00	1,145.90 R	CROMWELL POLYTHENE LTD	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-04881	0.00	1,145.90 R	CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Waste Management Markets & City Centre Management	Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	30/11/2021 30/11/2021	2111-04882 2111-04883	0.00	2,548.60 R 563.84 R	CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04884	0.00	1,829.10 R	Crosby Little Angels Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04885	0.00	3,043.95 R	Crosby Little Angels Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04886	0.00	289.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage		Food & Drink Car Parking Fees	231 312	12/10/2021 21/10/2021	2111-04887 2111-04888	0.00	8.58 R 1.00 R	Crossgates Road Stores Crossgates Shopping Centr	Yes Yes
Leeds City Council	30/11/2021		Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312	21/10/2021	2111-04888	0.00	1.20 R	Crossgates Shopping Centr	Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	25/10/2021	2111-04890	0.00	1.00 R	Crossgates Shopping Centr	Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-04891	0.00	963.20 R	Crossley Street Surgery	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04892	0.00	6,470.07 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-04893 2111-04894	0.00	607.80 R 1,400.08 R	Crossling Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-04894 2111-04895	0.00	1,400.08 R 1,278.93 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04896	0.00	821.40 R	Crossling Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-04897	0.00	37.08 R	Crossling Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-04898	0.00	35.38 R	Crossling Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021	2111-04899 2111-04900	0.00	82.89 R 1.98 R	Crossling Ltd Crossling Ltd	No No
20000 Oity Council	30/11/2021	. coodines and industry	20000 Dulluling Oblivious	Cappilos and Services	Operational materials	200	00/11/2021	2111-04300	0.00	1.50 K	S. Osamiq Eta	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	09/11/2021	2111-04901	0.00	756.80 R	Crossling Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-04902	0.00	20,020.65 R	Crossling Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-04903	0.00	874.60 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 22/11/2021	2111-04904 2111-04905	0.00	32,036.05 R 291.98 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2111-04906	0.00	110.90 R	Crown Decorating Centr	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-04907	0.00	2,787.65 R	Crown Fine Art London	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/11/2021	2111-04908	0.00	1,480.00 R	Crown Fine Art London	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budqt Economic Development	Supplies and Services	Other Equipment Hospitality	203 255	26/11/2021 20/10/2021	2111-04909 2111-04910	0.00	145.00 R 241.90 R	Crown Lift Trucks Limited Crowne Plaza Hotels	No Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Residential Care Dementia	571	10/11/2021	2111-04910	0.00	4,024.26 R	Crystal Court Care Home	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2111-04912	0.00	2,450.00 R	Cs* Tesco Stores Gc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2111-04913	0.00	2,450.00 R	Cs* Tesco Stores Gc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Operational Materials	290	29/10/2021	2111-04914	0.00	3,675.00 R	Cs*morrisons Gift Card	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-04915 2111-04916	0.00	247.95 R 247.95 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04917	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04918	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04919	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-04920 2111-04921	0.00	247.95 R 247.95 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04922	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04923	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04924	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-04925 2111-04926	0.00	247.95 R 247.95 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04927	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04928	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04929	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-04930	0.00	247.95 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-04931 2111-04932	0.00	247.95 R 247.95 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services		Operational Materials	205	26/11/2021	2111-04932	0.00	210.00 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/10/2021	2111-04934	0.00	539.24 R	Currys Leeds	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/10/2021	2111-04935	0.00	250.00 R	Currys Leeds	Yes
Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Customer Access	Appropriations	Leaving Care Grants Books & Audio-Visual Materials	635 206	20/10/2021 22/10/2021	2111-04936 2111-04937	0.00	179.99 R 7.99 R	Currys Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	200	07/10/2021	2111-04937	0.00	7.99 R 124.99 R	Currys Leeds Currys Online	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-04939	0.00	33.30 R	Currys Online	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/10/2021	2111-04940	0.00	-294.00 R	Currys Online	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2111-04941	0.00	633.98 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	18/10/2021 18/10/2021	2111-04942 2111-04943	0.00	738.00 R 369.00 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2021	2111-04944	0.00	738.00 R	Currys Online	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/10/2021	2111-04945	0.00	324.98 R	Currys Online	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2111-04946	0.00	-633.98 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants	635 635	26/10/2021 26/10/2021	2111-04947 2111-04948	0.00	566.65 R 224.99 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Leaving Care Grants	635	29/10/2021	2111-04949	0.00	474.98 R	Currys Online	Yes
Leeds City Council	30/11/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-04950	0.00	6,040.00 R	Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-04951	0.00	9,397.00 R	Custom Stitch Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2021	2111-04952	0.00	254.17 R	Cuthbert Brodrick	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Asset Management Services	Appropriations Premises	Leaving Care Allowances Rents	634 141	27/10/2021 19/11/2021	2111-04953 2111-04954	0.00	3.70 R 29,835.60 R	Cuthbert Brodrick CWDTL Ltd Client AC	Yes No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-04955	0.00	24,253.02 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-04956	0.00	8,687.24 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-04957	0.00	33,970.56 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	26/11/2021 10/11/2021	2111-04958 2111-04959	0.00	7,259.60 R 1.563.68 R	Cycle Leeds Limited Cymar House	No No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/11/2021	2111-04959	0.00	133.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Residential	580	01/11/2021	2111-04961	0.00	4,017.00 R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-04962	0.00	1,322.39 R	D & R Childcare Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-04963	0.00	1,449.00 R	D B Agencies	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 22/11/2021	2111-04964 2111-04965	0.00	13.50 R 320.20 R	D Baksaityte D BATTIWALLA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-04966	0.00	500.00 R	D BATTIWALLA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-04967	0.00	73.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-04968	0.00	19.50 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-04969 2111-04970	0.00	33.30 R 9.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-04971	0.00	16.50 R	D BOBOSIK	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04972	0.00	542.56 R	D BOBOSIK	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-04973	0.00	20.80 R	D BOBOSIK	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-04974	0.00	9.00 R	D BOBOSIK REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	05/11/2021 18/11/2021	2111-04975 2111-04976	0.00	217.43 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-04977	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-04978	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	03/11/2021	2111-04979	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2111-04980 2111-04981	0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2111-04982	0.00	137.00 R	D H Mansfield Limited  D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2111-04983	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2111-04984	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2111-04985	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/11/2021 12/11/2021	2111-04986 2111-04987	0.00	137.00 R 750.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021	2111-04987	0.00	750.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/11/2021	2111-04989	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-04990	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/11/2021	2111-04991	0.00	137.00 R	D H Mansfield Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2111-04992 2111-04993	0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/11/2021	2111-04994	0.00	137.00 R	D H Mansfield Limited  D H Mansfield Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-04995	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2111-04996	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2111-04997 2111-04998	0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Loods City Council	30/11/2021	resources and mousing	Commercial Services	Ouppies and Services	Onior Filled And Contracted Services	200	17/11/2021	2111-04996	0.00	137.00 K	D IT Maristicia Elittica	NU

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc		30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265			0.00			No
Column   C												D H Mansfield Limited	
Column   C													
March   Marc													
Column   C													
Column					Supplies and Services							D H Mansfield Limited	
March   1968   March of Immar   March				Commercial Services	Supplies and Services		265	24/11/2021	2111-05006	0.00	300.00 R		
Column   C													
March   Control   Contro													
March   Marc													
Second   Control   Contr							265						
Section   Control   Cont													
Author   A													No
March   Column   Co							265						
March Colored   1915   March Colored   1915													
March Conference   March Confe													
March   Septimary   Company   Comp													
March   Control   Contro													
March   1997   1998		30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-05020	0.00	985.35 R	D Penny & Sons Plant Hire Haulage Ltd	No
March Control   19-00   19-0													
March   Control   Contro													
March   Color   Colo													
March   Colored   1907   Colored   190													
Month   Colored   Month   Colored   Month   Month   Colored   Month   Month   Colored   Month   Mont													
Description							305	18/11/2021	2111-05027	0.00		D Penny & Sons Plant Hire Haulage Ltd	No
March   Section   Common   C													
March   Concept   Control Services   Control Serv													
March Court													
March Co. Control   1970   1													
March Co Courte   2010   201													
March Co-County   2010020   Report processors   Report processor												D S COOPER LTD	No
Land Circ Ducked  201 1021  Charles and Company  Charles							7						
Land   Coloration   Coloratio							7						
Lead Circ Doursel													
Legic Direct Countries   2011-201   Colorado   2011-201   Colora													
Intent Circ Counter   1971   1972													
Section   2011-021   Part		30/11/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/11/2021	2111-05041	0.00	250.75 R		No
Seal County   2011-002   College on Planting   Seal Con-   Seal													
Leads City Counties   301/1201   Cities and Familian   State Claim   Ageinst Physioles   State Claim   Ageinst Physioles   Ageinst Physiological Physioles   Ageinst Physiological Physiological Physioles   Ageinst Physiological													
Land Circ Count			Ormaron and rammoo										
June   Control   Sept   County   Sept   County   Sept   County   Sept   County   Sept   Sep													
Leads Cut Control   See   Co													
Lest Circ Count   Co	Leeds City Council				Agency Payments	Services Rendered By Other Organisations							
Lend Circ Counted   2011   2													
Leed Circ Courted   2011/2022   Colfere more Flamming and Privative Control (1997)   Communities and Extension and Privative Control (1997)   Communities and Exten			Children and Families										
Leads Circ Courted   2011/2012   Communities and Environment   Secules and Services   Secules and Services   Leads Circ Courted   Secules and Services   Secul													
Least Circ Course    South C													
Least Cyr Concel   3011/202   Cyr Development   Supplement   Supplem													
Leads CRy Coursel   3011/2021   Cry Development   Speples and Services   Speples and Serv	Leeds City Council	30/11/2021	Resources and Housing		Premises	Maintenance Of Buildings		02/11/2021	2111-05055	0.00	280.00 R		
Leeds CPy Cornel   30117027   CPy Development   Hylmany   Capital Content   Hybrany													
Leads City Coursel   3011/2027   City Development   Highways   Capital   Controlled Solidors   Solidor and Solidors   Solidors and Solidors   Solido													
Leds Ch Council   S011/2021   Chip Development   Hollmows   Supplea and Services   Contact   Leds Ch Council   S011/2021   Chip Development   Hollmows   Contact   C													
Leeds Cir Council   3011/2021   Cell Photostoment   Holiware   Canolal   Construction of No.   Canolal   Construction of No.													
Leads Ciry Council   3011/10/21   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Council   Supples and Services   Council   Supples and Services   Supples and Service													
Leeds CPV Coural   30111/2021   Communicises and Environment   Benefits, Welfare and Powerly   Supplese and Services   Coural   30111/2021   Communicises and Environment   Benefits, Welfare and Powerly   Supplese and Services   Coural   Supplese and Services   Supples	Leeds City Council	30/11/2021	Resources and Housing		Supplies and Services	Other Hired And Contracted Services		11/11/2021					No
Leeds CAY Course    3011/2021   Chry Development   Recreation   Series   Recreation   Series   Series   Recreation   Series   Series   Recreation   Series   Series													
Leeds City Council   3011/3021   Communities and Environment   Semifate, Welfare and Powerty   Supplies and Services   Contact   548   0411/3021   2111-05068   0.00   4.70 R   REDACTED PERSONAL DATA   No   Leeds City Council   3011/3021   Chider and Families   Social Care   Agency Payments   Contact   548   1111/2021   2111-05068   0.00   4.70 R   REDACTED PERSONAL DATA   No   Leeds City Council   3011/3021   Chider and Families   Social Care   Agency Payments   Contact   548   1111/2021   2111-05068   0.00   4.70 R   REDACTED PERSONAL DATA   No   Leeds City Council   3011/3021   Communicies and Environment   Bernafits, Welfare and Powerty   Supplies and Services   Contact													
Leeds City Coursel													
Leeds CRy Council   3011/2021   Children and Families   Social Care   Agency Payments   Contact   548   1111/2021   1111-50698   0.0   4.70 R REDACTED PERSONAL DATA   No					Agency Payments		548				4.70 R		
Leeds City Council   3011/12021   Communities and Environment   Secola Clare   Agency Payments   Supples and Services   Secola City Council   3011/2021   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Grant Related Expenditure   288					Agency Payments							REDACTED PERSONAL DATA	
Leeds City Council   30/11/20/21   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Gart Related Expenditure   298   24/11/20/21   21/11-05071   0.0   50.00 R   REDACTED PERSONAL DATA   No   No   Control   30/11/20/21   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Gart Related Expenditure   298   01/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   298   01/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   298   01/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   290   01/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   290   22/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   290   22/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   290   22/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   290   22/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   298   15/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   298   15/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   298   15/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditure   298   15/11/20/21   21/11-05073   0.0   50.00 R   REDACTED PERSONAL DATA   No   Control   Supples and Services   Gart Related Expenditur			Ormaron and rammoo										
Leeds City Council   3011/2021   Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   298   1011/2021   2111-05073   0.00   500.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   REDACTED PERS													
Leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Powerty   Supples and Services   Grant Related Expenditure   288   01/11/2021   21/11-19673   0.00   500.00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Powerty   Supples and Services   Grant Related Expenditure   290   29/11/2021   21/11-19675   0.00   500.00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Communities and Environment   Supples and Services   Grant Related Expenditure   290   29/11/2021   21/11-19675   0.00   500.00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Powerty   Supples and Services   Grant Related Expenditure   298   29/11/2021   21/11-19677   0.00   500.00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Social Care   Agency Payments   Social Care   Agency Payments   Social Care   Agency Payments   Section 17   S51   19/11/2021   21/11-5097   0.00   30/00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   S51   19/11/2021   21/11-5097   0.00   50/00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   S51   19/11/2021   21/11-5097   0.00   50/00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   S51   19/11/2021   21/11-5097   0.00   50/00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   S51   19/11/2021   21/11-5098   0.00   30/00   R REDACTED PERSONAL DATA   No leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   S51   19/11/2021   21/11-5098   0.00   30/00   R REDACTED PERSONAL DATA													
Leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Proverty   Supples and Services   Garta Related Expenditure   290   01/11/2021   21/11-05073   0.00   50.00 R REDACTED PERSONAL DATA   No   No   Redactive   20/11/2021   21/11-05076   0.00   50.00 R REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   REDACTED PERSO													
Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         298         24/11/2021         2111-150677         0.0         50.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         265         12/11/2021         2111-150677         0.0         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Appropriations         Leaving Care Allowances         634         60/11/2021         2111-150678         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         16/11/2021         2111-15080         0.0         300.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         15/11/2021         2111-15080         0.0         396.00 R         REDACTED PERSONAL DATA         No				Benefits, Welfare and Poverty									No
Leads City Council   3011/2021   Communities and Environment   Communities and Environment   Communities and Environment   Supples and Services   Clark   Eleads City Council   3011/2021   Children and Families   Social Care   Appropriations   Leaving Care Allowances   634   05/11/2021   2111-05079   0.00   50.00 R   REDACTED PERSONAL DATA   No   No   Redactive Communities and Environment   Redactive Communities and Environment   Social Care   Appropriations   Leaving Care Allowances   634   05/11/2021   2111-05079   0.00   50.00 R   REDACTED PERSONAL DATA   No   Redactive Communities and Environment   Redactive Communities and Environment   Social Care   Appropriations   Leaving Care Allowances   634   05/11/2021   2111-05081   0.00   0.00   0.00   0.00   REDACTED PERSONAL DATA   No   Redactive Communities   Social Care   Appropriations   Leaving Care Allowances   Social Care   Appropriations   Leaving Care Allowances   Social Care   Appropriations   Appropriations   Social Care   Appropriations   Approp													
Leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Carlar Related Expenditure   288   15/11/2021   2111-05078   0.00   500.00 R   REDACTED PERSONAL DATA   No													
Leads Cify Council   3011/2021   Children and Families   Social Care   Apriropriations   Leaving Care Allowances   634   05/11/2021   2111-05079   0.00   50.00 R   REDACTED PERSONAL DATA   No   No   Leads Cify Council   3011/2021   3011/2021   Children and Families   Social Care   Agency Payments   Section 17   551   04/11/2021   2111-05081   0.00   201.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   N												DANIEL HORAN	
Leeds City Council   30/11/2021   Communities and Environment   Social Care   Agency Payments   Social Care   Agency Payment													No.
Leeds City Council   3011/2021   Children and Families   Social Care   Agency Payments   Section 17   551   5511/2021   2111-05081   0.00   20.00 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   3011/2021   30						Grant Related Expenditure							No
Leeds City Council   3011/2021   Children and Families   Social Care   Agency Payments   Section 17   551   2011/2021   2111-05083   0.00   204.00 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   3011/2021   3	Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17		04/11/2021	2111-05081	0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   551   22/11/2021   2/111-05084   0.00   36.00 R   REDACTED PERSONAL DATA   No   No   Redactive   Redactiv													
Leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   S51   26/11/2021   21/11-05085   0.00   20.00 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   30/11/2021   30/11/2021   21/11-05086   0.00   0.0													
Leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   10/11/2021   2111-05086   0.00   50/0.00 R   REDACTED PERSONAL DATA   No   No   Redact City Council   30/11/2021   2111-05081   0.00   50/0.00 R   REDACTED PERSONAL DATA   No   RED													
Leads City Council   3011/2021   Communities and Environment   Social Care   Agency Payments   Contact   548   5511/2021   2111-5098   0.0   23.00 R   REDACTED PERSONAL DATA   No   No   Leads City Council   3011/2021   Children and Families   Social Care   Agency Payments   Contact   548   5511/2021   2111-5098   0.0   23.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No													
Leeds City Council         3011/2021         Children and Families         Social Care         Agency Payments         Contact         548         05/11/2021         2111-05088         0.0         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Contact         548         12/11/2021         21/11-05098         0.0         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Contact         548         12/11/2021         21/11-05090         0.0         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Contact         548         12/11/2021         21/11-05091         0.0         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Contact         548         26/11/2021         21/11-05091         0.0         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021													
Leeds City Council         3011/2021         Children and Families         Social Care         Agency Payments         Contact         548         19/11/2021         2111-05090         0.00         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         298         0/11/2021         2111-05092         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         298         0/11/2021         2111-05093         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         24/11/2021         2111-05093         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Aperoyavents         Leaving Care Allovances         634         29/11/2021         2111-05093         0.00         302.0	Leeds City Council	30/11/2021	Children and Families		Agency Payments	Contact	548				23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council         3011/2021         Children and Families         Social Care         Agency Payments         Contact         548         26/11/2021         2111-05091         0.00         23.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         298         0/11/12021         2111-05092         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         24/11/2021         2111-05093         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Appropriations         Leaving Care Allowances         634         29/11/2021         2111-05094         0.00         30/29 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Placement Support         55         29/11/2021         2111-05095         0.00         30/29 R         REDACTED PERSONA													
Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         298         0/1/11/2021         2/1/11/20592         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         24/11/2021         21/11-05093         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Oldren and Families         Social Care         Apericy Payments         Placement Support         50         29/11/2021         21/11-05093         0.00         500.00 R         REDACTED PERSONAL DATA         No	Leeds City Council												
Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         24/11/2021         21/11-05093         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Aperiory Payments         Placement Support         634         29/11/2021         21/11-05093         0.00         302.99 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Aperiory Payments         Placement Support         550         29/11/2021         21/11-05093         0.00         302.99 R         REDACTED PERSONAL DATA         No													
Leeds City Council         30/11/2021         Children and Families         Social Care         Appropriations         Leaving Care Allowances         634         29/11/2021         2111-05094         0.00         302.99 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Placement Support         550         29/11/2021         2111-05095         0.00         200.00 R         REDACTED PERSONAL DATA         No						Grant Related Expenditure							
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Placement Support 550 29/11/2021 2111-05095 0.00 200.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2111-05094	0.00	302.99 R	REDACTED PERSONAL DATA	No
Leeds City Council 3U/11/2U/21 Children and Families Social Care Agency Payments Placement Support 550 29/11/2021 2111-05096 0.00 779.00 R REDACTED PERSONAL DATA No	Leeds City Council			Social Care	Agency Payments	Placement Support		29/11/2021	2111-05095		200.00 R		
	Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-05096	0.00	779.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	12/11/2021	2111-05097	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	02/11/2021	2111-05098	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	12/11/2021	2111-05099	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Benefits, Welfare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 298	22/11/2021 29/11/2021	2111-05100 2111-05101	0.00	19.50 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-05102	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-05103	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Sustainable Energy & Climate Change	Supplies and Services Capital	Consultancy Services OTHER COSTS	259 7	19/11/2021 02/11/2021	2111-05104 2111-05105	0.00	16,888.50 R 2.100.00 C	DATACABLE LTD REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Consultancy Services	259	05/11/2021	2111-05106	0.00	3,150.00 R	Dave Basker Social Work Services Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/11/2021	2111-05107	0.00	1,001.53 R	Davenport Lift Control	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	18/11/2021 11/11/2021	2111-05108 2111-05109	0.00	500.00 R 485.00 R	REDACTED PERSONAL DATA David Alexander Marketing Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-05103	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-05111	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Waste Management	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	298 210	19/11/2021 23/11/2021	2111-05112 2111-05113	0.00	500.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-05113	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-05115	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 298	05/11/2021 08/11/2021	2111-05116 2111-05117	0.00	94.32 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-05117	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-05119	0.00	13,368.00 R	David Lewis Centre	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Contact	411 548	19/11/2021 05/11/2021	2111-05120 2111-05121	0.00	302.40 R 40.00 R	David Lucey REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	12/11/2021	2111-05121	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-05123	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290	24/11/2021	2111-05124	0.00	500.00 R	REDACTED PERSONAL DATA David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	03/11/2021	2111-05125 2111-05126	0.00	252.50 R 135.90 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2111-05127	0.00	-17.82 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-05128	0.00	878.65 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/11/2021 05/11/2021	2111-05129 2111-05130	0.00	144.86 R 329.08 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-05131	0.00	926.61 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-05132	0.00	584.49 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/11/2021 09/11/2021	2111-05133 2111-05134	0.00	238.03 R -17.83 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	11/11/2021	2111-05135	0.00	907.63 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	11/11/2021	2111-05136	0.00	519.28 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/11/2021 11/11/2021	2111-05137 2111-05138	0.00	1,220.78 R -19.92 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2111-05138	0.00	101.56 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2111-05140	0.00	100.23 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/11/2021 12/11/2021	2111-05141 2111-05142	0.00	49.85 R 368.09 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2111-05142	0.00	181.76 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2111-05144	0.00	324.31 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/11/2021 18/11/2021	2111-05145 2111-05146	0.00	1,314.86 R 679.08 R	David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2111-05146	0.00	1,105.31 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2111-05148	0.00	77.82 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-05149	0.00	517.73 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/11/2021 19/11/2021	2111-05150 2111-05151	0.00	249.49 R 113.58 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-05152	0.00	248.74 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-05153	0.00	355.34 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/11/2021 25/11/2021	2111-05154 2111-05155	0.00	698.41 R 577.00 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2111-05156	0.00	1,447.39 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2111-05157	0.00	825.47 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/11/2021 26/11/2021	2111-05158 2111-05159	0.00	871.93 R 240.26 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2111-05159	0.00	486.14 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-05161	0.00	736.83 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/11/2021 29/11/2021	2111-05162 2111-05163	0.00	1,536.13 R 1,379.30 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-05163	0.00	-7.85 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-05165	0.00	-29.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	933 203	11/11/2021 26/11/2021	2111-05166 2111-05167	0.00	22.64 R 55.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	203 411	29/11/2021	2111-05167	0.00	2,700.00 R	DAVID OGILVIE ENGINEERING LIMITED David Phillips	No No
Leeds City Council	30/11/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/11/2021	2111-05169	0.00	69.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2111-05170	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Partnerships & Health Benefits, Welfare and Poverty	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	26/11/2021 01/11/2021	2111-05171 2111-05172	0.00	700.00 R 500.00 R	David Shemmings REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-05172	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-05174	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	08/11/2021 23/11/2021	2111-05175 2111-05176	0.00	90.00 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	23/11/2021		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-05178	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/11/2021	2111-05179 2111-05180	0.00	339.88 R 2,914.28 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	03/11/2021		0.00	2,914.28 R 2,904.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Employees	Training Costs	71	05/11/2021	2111-05182	0.00	525.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	09/11/2021	2111-05183	0.00	2,772.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10/11/2021 10/11/2021	2111-05184 2111-05185	0.00	2,966.70 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05186	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05187	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10/11/2021 10/11/2021	2111-05188 2111-05189	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05189	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05191	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10/11/2021 10/11/2021	2111-05192 2111-05193	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional  External Hire -Occasional	304 304		2111-05193	0.00	2,453.34 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No 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	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05195	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05196	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05197	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	10/11/2021	2111-05198	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	10/11/2021	2111-05199	0.00	2,453.34 R 2.453.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Environmental Action (City Centre)	Transport Supplies and Services	Other Hired And Contracted Services	265	10/11/2021 19/11/2021	2111-05200 2111-05201	0.00	2,453.34 R 525.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	24/11/2021	2111-05201	0.00	36.05 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	24/11/2021	2111-05202	0.00	560.01 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05204	0.00	120.85 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05205	0.00	225.90 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05206	0.00	366.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05207	0.00	359.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/11/2021 25/11/2021	2111-05208 2111-05209	0.00	366.90 R 238.87 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05209	0.00	65.00 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05211	0.00	65.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05212	0.00	210.11 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05213	0.00	388.72 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05214	0.00	71.16 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/11/2021 25/11/2021	2111-05215 2111-05216	0.00	356.22 R 570.55 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport	External Hire -Occasional  External Hire -Occasional	304 304	25/11/2021	2111-05216	0.00	5/0.55 K 166.12 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05217	0.00	114.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05219	0.00	198.60 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05220	0.00	204.07 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05221	0.00	543.47 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05222	0.00	97.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/11/2021 25/11/2021	2111-05223 2111-05224	0.00	373.93 R 111.90 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	25/11/2021	2111-05224	0.00	111.90 R 282.36 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05226	0.00	420.26 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05227	0.00	1,098.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05228	0.00	839.05 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05229	0.00	161.80 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05230	0.00	413.92 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/11/2021 25/11/2021	2111-05231 2111-05232	0.00	1,022.00 R 1,464.67 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	25/11/2021	2111-05232	0.00	1,464.67 R 196.67 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05234	0.00	210.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05235	0.00	564.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05236	0.00	359.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05237	0.00	158.75 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	25/11/2021	2111-05238	0.00	1,457.14 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05239	0.00	363.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/11/2021 26/11/2021	2111-05240 2111-05241	0.00	483.00 R 234.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05241	0.00	90.24 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05243	0.00	626.32 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05244	0.00	65.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05245	0.00	65.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05246	0.00	564.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05247	0.00	360.26 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/11/2021 26/11/2021	2111-05248 2111-05249	0.00	65.00 R 65.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05250	0.00	97.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05251	0.00	421.22 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05252	0.00	95.72 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05253	0.00	156.68 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05254	0.00	421.22 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/11/2021 26/11/2021	2111-05255 2111-05256	0.00	58.38 R 84.52 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05257	0.00	678.66 R	Dawsongroup Sweepers Limited	No.
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	26/11/2021	2111-05258	0.00	65.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-05259	0.00	150.00 R	DAWSONS CORNER TENANTS ASSOCIATION	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2021	2111-05260	0.00	557.55 R	DAZL	No
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2021	2111-05261	0.00	1,950.50 R	DAZL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Non-Recurring Grants	230 227	08/11/2021 10/11/2021	2111-05262 2111-05263	0.00	303.16 R 2.000.00 R	DAZL DAZL	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-05264	0.00	4,725.30 R	DB Tree Services	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-05265	0.00	10.10 R	DC EXPERT LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-05266	0.00	10.00 R	DC EXPERT LTD	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-05267	0.00	10.10 R	DC EXPERT LTD	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-05268	0.00	149.84 R	DC EXPERT LTD	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-05269	0.00	2,092.12 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-05270 2111-05271	0.00	11,990.16 R 2,845.52 R	DCA Pennines Voyage 1 Ltd DCA Pennines Voyage 1 Ltd	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-05271	0.00	418.50 R	Deaf Access Uk	No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-05273	0.00	372.00 R	Deaf Access Uk	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	418.50 R	Deaf Access Uk	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021		0.00	5,440.88 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 290	10/11/2021 15/11/2021		0.00	12,343.20 R 500.00 R	Dearnevale Health Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty  Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	10/11/2021	2111-05278	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2111-05279	0.00	20.99 R	Debenhams.Com	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/11/2021	2111-05281	0.00	549.82 R	Debit Finance Collection Plc	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/11/2021	2111-05282	0.00	811.71 R	Debit Finance Collection Plc	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/11/2021	2111-05283	0.00	400.00 R	Debit Finance Collection Plc	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/11/2021	2111-05284	0.00	3,733.22 R	Debit Finance Collection Plc	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services External Income	Bought In Professional Services Sporting & Other Recreational Fees	277 928	12/11/2021 23/11/2021	2111-05285 2111-05286	0.00	424.18 R 49.90 R	Debit Finance Collection Plc REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-05287	0.00	696.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-05288	0.00	724.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-05289	0.00	130.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		298	15/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/11/2021	2111-05292	0.00	74.60 R	Debt Managers (Services) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	Code 277	18/11/2021	2111-05293	0.00	96.23 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-05294	0.00	1,832.00 R	Debz Sandwich Bar	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Consumables	210	14/10/2021	2111-05295	0.00	54.98 R	Decathlon UK Limited	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	04/11/2021	2111-05296	0.00	8.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-05297	0.00	1,064.00 R	Deepa Mann-Kler	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-05298 2111-05299	0.00	783.90 R 6,377.80 R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	General Maintenance	104	01/10/2021	2111-05299	0.00	45.00 R	Defib Pad	Yes
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	General Maintenance	104	01/10/2021	2111-05301	0.00	54.98 R	Defiboutle* Defib Outl	Yes
Leeds City Council	30/11/2021		Communities	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-05302	0.00	25.09 R	Deichmann Se 0076	Yes
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-05303	0.00	5,414.28 R	DEKEYSER GROUP PRACTICE	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-05304	0.00	2,800.00 R	Deli Snacks	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/11/2021	2111-05305 2111-05306	0.00	53.00 R 55.00 R	DELICE DE FRANCE	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2021	2111-05306	0.00	55.00 R 55.00 R	DELICE DE FRANCE DELICE DE FRANCE	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	08/11/2021	2111-05307	0.00	83.60 R	DELICE DE FRANCE	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	08/11/2021	2111-05309	0.00	60.50 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2021	2111-05310	0.00	81.38 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2111-05311	0.00	57.84 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2111-05312	0.00	53.00 R	DELICE DE FRANCE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/11/2021 10/11/2021	2111-05313 2111-05314	0.00	60.50 R 99.60 R	DELICE DE FRANCE DELICE DE FRANCE	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021	2111-05314	0.00	76.10 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021	2111-05316	0.00	97.15 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021	2111-05317	0.00	95.10 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	10/11/2021	2111-05318	0.00	55.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021	2111-05319	0.00	95.10 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021	2111-05320	0.00	57.05 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231 231	10/11/2021 10/11/2021	2111-05321 2111-05322	0.00	55.05 R 19.00 R	DELICE DE FRANCE DELICE DE FRANCE	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	10/11/2021	2111-05322	0.00	55.00 R	DELICE DE FRANCE	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021	2111-05324	0.00	53.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	10/11/2021	2111-05325	0.00	53.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05326	0.00	53.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	11/11/2021	2111-05327	0.00	68.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	11/11/2021 11/11/2021	2111-05328	0.00	58.00 R	DELICE DE FRANCE	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	11/11/2021	2111-05329 2111-05330	0.00	54.98 R 55.82 R	DELICE DE FRANCE DELICE DE FRANCE	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05330	0.00	70.00 R	DELICE DE FRANCE	No.
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05332	0.00	54.25 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05333	0.00	70.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	11/11/2021	2111-05334	0.00	70.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	11/11/2021	2111-05335	0.00	70.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	11/11/2021	2111-05336	0.00	77.00 R	DELICE DE FRANCE	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/11/2021 11/11/2021	2111-05337 2111-05338	0.00	77.00 R 212.30 R	DELICE DE FRANCE DELICE DE FRANCE	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	11/11/2021	2111-05339	0.00	77.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05340	0.00	77.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05341	0.00	62.76 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/11/2021	2111-05342	0.00	77.00 R	DELICE DE FRANCE	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	12/11/2021	2111-05343	0.00	112.32 R 77.00 R	DELICE DE FRANCE	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/11/2021 19/11/2021	2111-05344 2111-05345	0.00	77.00 R 83.78 R	DELICE DE FRANCE DELICE DE FRANCE	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	25/11/2021	2111-05346	0.00	77.00 R	DELICE DE FRANCE	No.
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-05347	0.00	716.39 R	Deliziosa Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2021	2111-05348	0.00	285.78 R	DELUXEBASE LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2021	2111-05349	0.00	627.36 R	DELUXEBASE LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2021	2111-05350	0.00	486.24 R	DELUXEBASE LTD	No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204	22/11/2021 23/11/2021	2111-05351 2111-05352	0.00	1,630.23 R 6.392.40 R	DELUXEBASE LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		231	26/11/2021	2111-05352	0.00	258.72 R	DELUXEBASE LTD DELUXEBASE LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		204	26/11/2021	2111-05354	0.00	442.92 R	DELUXEBASE LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		231	30/11/2021	2111-05355	0.00	-34.43 R	DELUXEBASE LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		231	30/11/2021	2111-05356	0.00	1,058.55 R	DELUXEBASE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	01/11/2021	2111-05357	0.00	22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services External Income	Other Equipment Sporting & Other Recreational Fees	203 928	25/11/2021 23/11/2021	2111-05358 2111-05359	0.00	438.65 R 25.70 R	DENBIGHSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Sporting & Other Recreational Fees Section 17	551	05/11/2021	2111-05359	0.00	25.70 R 25.25 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-05361	0.00	122.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-05362	0.00	498.02 R	Dennis Eagle	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-05363	0.00	19.39 R	Dennis Eagle	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-05364	0.00	214.95 R	Dennis Eagle	No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-05365	0.00	527.76 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	19/11/2021 19/11/2021	2111-05366 2111-05367	0.00	202.12 R 78.48 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-05368	0.00	365.90 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-05369	0.00	143.26 R	Dennis Eagle	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	18/11/2021	2111-05370	0.00	246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Adult Services	External Income	Grants - Department Of Health	905	05/11/2021	2111-05371	0.00	668,897.96 R	Dept Of Health And Social Care	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	08/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	290 267	19/11/2021 19/11/2021	2111-05373 2111-05374	0.00	1,604.00 R 115.00 R	Descon Ltd DESIGN IT	No No
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion  Publication And Promotion	267	19/11/2021	2111-05374	0.00	720.00 R	DESIGN IT	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267	19/11/2021	2111-05376	0.00	100.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		267	19/11/2021	2111-05377	0.00	680.00 R	DESIGN IT	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/11/2021	2111-05378	0.00	158.00 R	DESIGN IT	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/11/2021	2111-05379	0.00	50.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		267	19/11/2021	2111-05380	0.00	118.00 R	DESIGN IT	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	19/11/2021 19/11/2021	2111-05381 2111-05382	0.00	25.00 R 125.00 R	DESIGN IT DESIGN IT	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/11/2021	2111-05382	0.00	118.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		267	19/11/2021	2111-05384	0.00	235.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		267	19/11/2021	2111-05385	0.00	380.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		267	19/11/2021	2111-05386	0.00	35.00 R	DESIGN IT	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/11/2021	2111-05387	0.00	660.00 R	DESIGN IT	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		267 267	19/11/2021 19/11/2021	2111-05388 2111-05389	0.00	765.00 R 518.00 R	DESIGN IT DESIGN IT	No No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services Supplies and Services		241	07/10/2021		0.00	50.06 R	Design School Uniform	Yes
					<del></del>	=			2.30		=	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	Code 241	07/10/2021	2111-05391	0.00	49.95 R	Design School Uniform	Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	29/11/2021	2111-05392	0.00	50.00 C	Designed By Duo Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/11/2021	2111-05393	0.00	50.00 R	Designed By Duo Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Advertising Advertising	211 211	15/11/2021 15/11/2021	2111-05394 2111-05395	0.00	838.00 R 401.00 R	DESTINATION UK LIMITED DESTINATION UK LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-05396	0.00	180.00 R	Devon Partnership NHS Trust	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Operational Furniture And Equipment Grants - DEFRA	203	07/10/2021	2111-05397	0.00	340.00 R	Dfe (UK) Ltd DfT Main	Yes
Leeds City Council Leeds City Council	30/11/2021		Sustainable Energy & Air Quality Economic Development	External Income Supplies and Services	Grants - DEFRA Grant Related Expenditure	910 290	11/11/2021 15/11/2021	2111-05398 2111-05399	0.00	6,088,600.00 R 936.00 R	Dri Main DG Leisure ILd	No No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Employees	Training & Development	70	01/11/2021	2111-05400	0.00	38.96 R	DH People Plus Ltd	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Employees	Training & Development	70	01/11/2021	2111-05401	0.00	38.96 R	DH People Plus Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Employees Employees	Training & Development Training & Development	70 70	03/11/2021	2111-05402 2111-05403	0.00	38.96 R 38.96 R	DH People Plus Ltd DH People Plus Ltd	No No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Employees	Training & Development	70	26/11/2021	2111-05404	0.00	38.96 R	DH People Plus Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	30/11/2021	2111-05405	0.00	38.96 R	DH People Plus Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Employees Employees	Training & Development Training & Development	70 70	30/11/2021 30/11/2021	2111-05406 2111-05407	0.00	30.21 R 38.96 R	DH People Plus Ltd DH People Plus Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-05408	0.00	64.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-05409	0.00	1,871.00 R	Diakonos Limited	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/10/2021 13/10/2021	2111-05410 2111-05411	0.00	2.70 R 40.00 R	Diamond Sport Limited Diamond Sport Limited	Yes Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/11/2021	2111-05411	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-05413	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	02/11/2021	2111-05414	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	11/11/2021 08/11/2021	2111-05415 2111-05416	0.00	81.60 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2111-05417	0.00	10.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Young Peoples Activities	652	16/11/2021	2111-05418	0.00	6.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	25/11/2021 05/11/2021	2111-05419 2111-05420	0.00	60.00 R 747.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	05/11/2021	2111-05420	0.00	747.05 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-05422	0.00	83.57 R	Digicert Inc	Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-05423	0.00	83.57 R	Digicert Inc	Yes
Leeds City Council Leeds City Council	30/11/2021		Shared Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25/10/2021 25/10/2021	2111-05424 2111-05425	0.00	413.17 R 416.67 R	Digital Id Digital Id	Yes Yes
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	25/10/2021	2111-05426	0.00	491.78 R	Digital Id	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-05427	0.00	1,468.72 R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services	Grant Related Expenditure	298 569	23/11/2021	2111-05428 2111-05429	0.00	500.00 R 8.431.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	10/11/2021 10/11/2021	2111-05429	0.00	64,025.00 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-05431	0.00	482.24 R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-05432	0.00	3,345.54 R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Home Care Clothing & Uniforms	568 241	26/11/2021 01/10/2021	2111-05433 2111-05434	0.00	904.20 R 153.60 R	DIMENSIONS (UK) LTD Direct Corporate Clothing	No Yes
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-05435	0.00	35.73 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-05436	0.00	11.25 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/10/2021 04/10/2021	2111-05437 2111-05438	0.00	46.65 R 21.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-05436	0.00	186.00 R	Direct Corporate Clothing  Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-05440	0.00	41.99 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Other Generic Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-05441	0.00	18.06 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/10/2021 06/10/2021	2111-05442 2111-05443	0.00	8.75 R 6.63 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-05444	0.00	8.88 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-05445	0.00	11.91 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/10/2021 06/10/2021	2111-05446 2111-05447	0.00	6.82 R 85.05 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-05448	0.00	17.59 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-05449	0.00	31.76 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Parks and Countryside Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	06/10/2021 06/10/2021	2111-05450	0.00	31.76 R 32.53 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	06/10/2021	2111-05451 2111-05452	0.00	19.80 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-05453	0.00	8.17 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Premises	First Aid Requisites First Aid Requisites	128 128	06/10/2021	2111-05454	0.00	5.22 R 3.68 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Highways	Premises Supplies and Services	Clothina & Uniforms	128 241	06/10/2021 06/10/2021	2111-05455 2111-05456	0.00	3.68 K 57.59 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-05457	0.00	91.85 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-05458	0.00	20.62 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/10/2021 08/10/2021	2111-05459 2111-05460	0.00	6.76 R 26.12 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-05461	0.00	31.65 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-05462	0.00	12.04 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Commercial Services Parks and Countryside	Premises	First Aid Requisites	128	08/10/2021	2111-05463	0.00	95.00 R 57.70 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Technology	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/10/2021 08/10/2021	2111-05464 2111-05465	0.00	29.66 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	08/10/2021	2111-05466	0.00	24.14 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Waste Management		Clothing & Uniforms	241	08/10/2021	2111-05467	0.00	95.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/10/2021	2111-05468 2111-05469	0.00	27.33 R 11.70 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		241	08/10/2021	2111-05470	0.00	8.18 R	Direct Corporate Clothing	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2021		0.00	14.26 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services		241 241	08/10/2021 08/10/2021	2111-05472 2111-05473	0.00	8.18 R 30.35 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		241	15/10/2021	2111-05473	0.00	59.40 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-05475	0.00	471.75 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-05476	0.00	430.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/10/2021 15/10/2021	2111-05477 2111-05478	0.00	20.65 R 4.42 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-05478	0.00	125.28 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-05480	0.00	9.30 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	15/10/2021 15/10/2021	2111-05481 2111-05482	0.00	12.56 R 63.66 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside			241	15/10/2021	2111-05482	0.00	10.14 R	Direct Corporate Clothing  Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-05484	0.00	149.55 R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-05485	0.00	58.10 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/10/2021 15/10/2021	2111-05486 2111-05487	0.00	226.00 R 10.20 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services Supplies and Services		241	15/10/2021		0.00	14.76 R	Direct Corporate Clothing	Yes

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc	Leeds City Council		Communities and Environment	Waste Management			241						Yes
Column   C													
March   March   Cheman   March   Mar													
March   Color   Colo													
March   1968   1970			Strategic Landlord	Property and Contracts		Clothing & Uniforms	241	15/10/2021	2111-05494				Yes
March   Column   Co													
March   Marc													
March   1968													
March   Color   Colo													
Line   Court		30/11/2021					241	19/10/2021	2111-05500	0.00	28.85 R		Yes
Description   Property   Description   D													
Line   Control													
Control   Cont													
Control   Cont													
March Carlot   Strate   Stra					Supplies and Services					0.00			
March   Control   Contro													
March   Control   Contro													
March Control   100													
Land College   1971-00													
March   Control   Contro	Leeds City Council	30/11/2021	City Development		Supplies and Services	Clothing & Uniforms	241		2111-05512	0.00	402.40 R	Direct Corporate Clothing	
Land Default   1970   Macrons and Element   Comment defaults   Comme													
Lance   Column   Co													
Land   19/10   20/10													
Lego Co. Quant													
Math   Company   Math			Communities and Environment	Cleaner Neighbourhood Teams			241	20/10/2021			54.77 R		Yes
March   Colored   Service   Colored   Service   Colored   Service   Servic													
Mod C   Paris   Pari													
March   Colored   Colore		30/11/2021											
March   Control   Contro													
Section   1981   1982   Macrosome of Heavier   Macrosome of Heavie													
Second   S	Leeds City Council												
Medic   Control   2011003   Replacated selection   Commental Services   Sequence on Security   Commental Services   Commental Service													
Seed Control   2011;202   Commenter of Reference   Comment of Seed and Service   Comment of Seed and Seed and Service   Comment of Seed and Service   Comment of Seed and Service   Comment of Seed and Seed and Service   Comment of Seed and Service   Comment of Seed and Seed and Seed and Service   Comment of Seed and Se													
March   Concept   Section   Sectio													
Leach Circ Doubling   Security									2111-05520				
Leed City Courted   2011-2022   Communication of commun	Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms		20/10/2021		0.00		Direct Corporate Clothing	Yes
Legic Circ Count													
Lands   Colorated   2011/2017   Recursions of Foreigness   Colorated   2011/2017   Recursions   Colorated   2011/2017   Recursions   Colorated   2011/2017													
Leach City Courties   2011/2071   Recursement of Houseage   Commerced Services   Supplies and effects   Supplies													
Leaf- EUP Count   2011-001   Reactions on streams   Count of Cou													
Level Dr. Counted   2011/2021   Resources and Flouring   Commercial Services and Services   Colling & Lithforms   241   2010/2021   2111-2025   Commercial Services and Services   Colling & Lithforms   241   2010/2021   2111-2025   Colling & Lithforms   241   2010/2021   Colling & Lithforms   241   2010/2021   2111-2025   Colling & Lithforms   241   2010/2021   2111-2025   Colling & Lithforms   241   2010/2021		30/11/2021	Resources and Housing	Commercial Services		Clothing & Uniforms	241			0.00	68.00 R	Direct Corporate Clothing	
Leach Care Counting   2011/2021   Analysis worked   Perfect Processing   Counting & Market	Leeds City Council												
Lead Dic Quarts													
Lees City Courted													
Leed City Council   2011 10221   111:0554   120   110:0545   120   110:0545   120   110:0545   120   110:0545   120   110:0545   120   120:0545   120:05			Resources and Housing	Commercial Services		Clothing & Uniforms	241	20/10/2021			33.21 R	Direct Corporate Clothing	
Leeds City Coural   2011/2027   1911-05566   2011-2027   1911-05566   2011-2027   1911-05566   2011-2027   2911-													
Leeds City Coursel   30111/201   Resources and Floorings   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Ves													
Leeds City Courcil   3011/1021   Communities and Environment   Waste Management   Waste		30/11/2021											
Leeds Chy Carcel   30111021   Communities and Environment   Castmen Access   Succlea and Services   241   20110202   2111-05559   0.00   6.31 R   Direct Component Cohring   Ves													
Leeds City Courcil   South 1942   Tell (Powelsprener)   Hydrowys   Supplies and Services   Cellring & Uniform   Supplies   Supplies and Services   Cellring & Uniform   Supplies and Services			Communities and Environment										
Leeds CN/ Coursel   3011/10221   Resources and Housing   Commercial Services   Suppleas and Services   Colhing & Uniforms   241   2011/00221   2111-105525   0.00   8.18 R   Direct Copronate Colhring   Ves													
Leeds City Coursel   3011/2027   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Coltring & Uniforms   241   2010/2022   2111-05555   0.00   5.27 R   Direct Controllar   Ves   Leeds City Coursel   3011/2027   Resources and Housing   Commercial Services   Supplies and Services   Coltring & Uniforms   241   211/2022   211-05555   0.00   27 0 R   Direct Controllar   Coltring   Ves   Leeds City Coursel   3011/2027   Communities and Ferrorment   Leeds City Coursel   3011/2027   Communit													
Leads City Council   30/11/2021   Resources and Houseins   Commercial Services   Sucelea and Services   Sucelea													
Leads Ciry Council   3011/2021   Resources and Howaring   Commercials Services   Supplies and Services   Columna & Linforms   241   21/10/2021   21/10/2055   0.00   8.18 R   Direct Componate Columna   Yes													
Lends City Coural   3011/3021   Communicias and Environment   Lends City Coural   3011/3021   Communicias and Environment   Carl Parking Services   Supples and Services   Supples an		30/11/2021	Resources and Housing	Commercial Services		Clothing & Uniforms			2111-05555	0.00	27.04 R		
Leeds City Coural   30/11/2021   Communities and Environment   Parks and Countryside   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05559   0.00   2.5.0 R   Direct Corporate Octhring   Yes   Leeds City Coural   30/11/2021   Resources and Housing   Communities and Environment   Supples and Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   8.8 R   Direct Corporate Octhring   Yes   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   8.8 R   Direct Corporate Octhring   Yes   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Communical Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Communical Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Communical Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Communical Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Communical Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing   Ves   Coltring & Uniforms   241   21/10/2021   21/11-05590   0.00   0.8 R   Resources and Housing													
Leeds City Cournel   3011/2021   Resources and Housing Commercial Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105560   0.0   6.31 R   Direct Corporate Cothing   Yes   Leeds City Cournel   3011/2021   Resources and Housing Commercial Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105561   0.0   0.51 R   Direct Corporate Cothing   Yes   Leeds City Cournel   3011/2021   Resources and Housing Communical Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105562   0.0   23.72 R   Direct Corporate Cothing   Yes   Communical Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105562   0.0   23.72 R   Direct Corporate Cothing   Yes   Communical Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105562   0.0   23.72 R   Direct Corporate Cothing   Yes   Communical Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105563   0.0   23.72 R   Direct Corporate Cothing   Yes   Communical Benérices   Supples and Services   Colohing & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   23.72 R   Direct Corporate Cothing   Yes   Colohing & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   23.72 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   23.72 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   18.31 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   18.31 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   18.31 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   18.31 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   2111-105563   0.0   0.0   18.31 R   Direct Corporate Cothing   Yes   Coloning & Uniforms   241   21/10/2021   21/10/2021   2													
Leeds City Council   3011/2021   Resources and Housing   Commercial Services   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Leeds City Council   3011/2021   Communities and Environment   Parks and Countryside   Supples and Services   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.12 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-5556   0.00   25.11 R   Direct Corporate Clothing   Yes   Coltring & Uniforms   241   21/10/2021   21/11-													
Leeds City Council Leeds City Council Leeds City Council Soft 1/2021 Soft 1/2022 Soft	Leeds City Council												
Leeds City Council   30/11/2021   Resources and Housing   Commercial Services   Supples and Services   Supples a					Supplies and Services	Clothing & Uniforms		21/10/2021		0.00	26.11 R	Direct Corporate Clothing	
Leeds City Council   30/11/2021   Communities and Environment   Author Communities													
Leeds City Council   3011/2021   Anisa and Countrivales   Supples and Services   Supples													
Leeds City Council   30/11/2021   Resources and Housing   Commercial Services   Supples and Services   Leeds City Council   30/11/2021   Resources and Housing   Commercial Services   Supples and Services   Leeds City Council   30/11/2021   Resources and Housing   Commercial Services   Supples and Services   Clothing & Uniforms   241   27/10/2021   2111-05568   0.0   45.30 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05568   0.0   53.64 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05569   0.0   53.64 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05569   0.0   227 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   31.75 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   31.75 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   31.75 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.68 R   Direct Corporate Clothing   Yes   Clothing & Uniforms   241   27/10/2021   2111-05579   0.0   3.17 R   Direct Corpor													
Leeds City Council 30/11/2021 Communities and Environment Customer Access Premises First Aid Requisites 128 27/10/2021 2111-05569 0.00 2.27 R Direct Corporate Clothing Yes Communities and Environment Customer New Premises First Aid Requisites 128 27/10/2021 2111-05570 0.00 31.75 R Direct Corporate Clothing Yes Communities and Environment Community Safety Supples and Services Clothing & Uniforms 241 27/10/2021 2111-05570 0.00 31.75 R Direct Corporate Clothing Yes Communities and Environment Parks Communities and Environment Parks Communities and Environment Communities and Environment Communities and Environment Parks Communities and Environment Communities and Environment Communities and Environment Customer Access Premises First Aid Requisites 128 27/10/2021 2111-05572 0.00 3.68 R Direct Corporate Clothing Yes Communities and Environment Customer Access Premises First Aid Requisites 128 27/10/2021 2111-05572 0.00 3.68 R Direct Corporate Clothing Yes Communities and Environment Customer Access Premises First Aid Requisites 128 27/10/2021 2111-05572 0.00 3.68 R Direct Corporate Clothing Yes Communities and Environment Customer Access Premises First Aid Requisites 128 27/10/2021 2111-05574 0.00 2.38.2 R Direct Corporate Clothing Yes Communities and Environment Customer Access Clothing A Uniforms 241 27/10/2021 2111-05576 0.00 2.38.2 R Direct Corporate Clothing Yes Clothing A Uniforms 241 27/10/2021 2111-05576 0.00 2.38.2 R Direct Corporate Clothing Yes Clothing A Uniforms 241 27/10/2021 2111-05576 0.00 2.38.2 R Direct Corporate Clothing Yes Clothing A Uniforms 241 27/10/2021 2111-05576 0.00 2.38.2 R Direct Corporate Clothing Yes Clothing A Uniforms 241 28/10/2021 2111-05576 0.00 2.38.2 R Direct Corporate Clothing Yes Clothing A Uniforms 241 28/10/2021 2111-05579 0.00 2.38.2 R Direct Corporate Clothing Yes Clothing A Uniforms 241 28/10/2021 2111-05579 0.00 2.38.2 R Direct Corp													
Leeds City Council 30/11/2021 Communities and Environment Cleaner Necess Premises First Aid Requisites 128 27/10/2021 2111-05570 0.00 1.2.7 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Communities and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 24.1 27/10/2021 2111-05570 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05570 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05571 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05572 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05572 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05573 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05574 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05574 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05574 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05574 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05574 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 2111-05574 0.00 1.5.60 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 27/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 28/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 28/10/2021 211-05575 0.00 0.5.1 R Direct Corporate Clothing Yes Clothing A Uniforms 24.1 28/10/2021 211-05575 0.00				Commercial Services	Supplies and Services								
Leeds City Council   30/11/2021   Communities and Ervironment   Community Safety   Supples and Services   Cothing & Uniforms   241   27/10/2021   2111-05570   0.00   31.75 R   Direct Corporate Clothing   Yes   Communities and Ervironment   Community Safety   Supples and Services   Cothing & Uniforms   241   27/10/2021   2111-05571   0.00   3.68 R   Direct Corporate Clothing   Yes   Communities and Ervironment   Communiti													
Leeds City Council 30/11/2021 Communities and Environment Parks and Countryisite Parks and Country and Parks and Parks and Parks and Parks and Country and Parks and						FIRST AID Requisites							
Leeds City Council 30/11/2021 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 27/10/2021 2111-05572 0.00 3.68 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 27/10/2021 2111-05573 0.00 8.89 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05573 0.00 8.89 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05573 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 27/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 28/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 28/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 28/10/2021 2111-05575 0.00 0.31 R Direct Corporate Clothing Yes Clothing & Uniforms 241 28/10/2021 2111-05579 0.00 0.31 R Direct Corporate Clothing Yes Clothing &													
Leeds City Council   30/11/2021   Resources and Housing   Commercial Services   Supples and Services   Supples a													
Leads City Council   30/11/2021   Communities and Environment   Customer Access   Premises   First All Requisities   128 27/10/2021   2111-05575   0.00   0.31 R   Direct Corporate Clothing   Yes	Leeds City Council	30/11/2021	Resources and Housing	Commercial Services		Clothing & Uniforms	241	27/10/2021	2111-05573		86.98 R	Direct Corporate Clothing	Yes
Leeds City Council 30/11/2021 Communities and Environment Uaste Management Supplies and Services Clothing & Uniforms 241 27/10/2021 2111-05576 0.00 254.00 R Direct Corporate Clothing Yes Uniforms 241 27/10/2021 2111-05577 0.00 31.75 Direct Corporate Clothing Yes Uniforms 241 27/10/2021 2111-05578 0.00 28.40 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05578 0.00 28.40 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05578 0.00 28.40 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 28.40 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 51.25 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05579 0.00 3.38 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05581 0.00 3.38 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05581 0.00 2.01 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05580 0.00 2.01 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05580 0.00 2.01 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05580 0.00 2.01 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05580 0.00 2.01 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05580 0.00 2.01 R Direct Corporate Clothing Yes Uniforms 241 28/10/2021 2111-05580 0.00 2.01 R Direct Corporate Clothing Ye	Leeds City Council				Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-05574	0.00	23.82 R	Direct Corporate Clothing	Yes
Leeds City Council   30/11/2021   Adults and Health   Other Ceneric Services   Supples and Services   Clothing & Uniforms   241   27/10/2021   2111-05578   0.00   31.75 R   Direct Corporate Clothing   Yes													
Leeds City Council         30/11/2021         Communities and Environment         Waste Management         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05578         0.00         28.40 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Communities and Environment         Clustmer Access         Premises         First Aid Requisites         241         28/10/2021         2111-05579         0.00         51.2 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Resources and Housing         Commercial Services         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05579         0.00         4.29 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Resources and Housing         Commercial Services         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05582         0.00         3.38 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Supplies and Services         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05583         0.00         3.38 R         Direct Corporate Clothing													
Leeds City Council         30/11/2021         Communities and Environment         Clease Reviews (by Council         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-0559         0.00         51.25 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Resources and Housing         Commercial Services         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05581         0.00         3.38 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Resources and Housing         Commercial Services         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05581         0.00         3.38 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         Resources and Housing         Commercial Services         Supplies and Services         Clothing & Uniforms         241         28/10/2021         2111-05581         0.00         3.38 R         Direct Corporate Clothing         Yes           Leeds City Council         30/11/2021         One Visual Services         First Authority         Yes         111-05581         0.00         83.68 R         Direct Corporate Clothing         Yes           Leeds City	Leeds City Council			Waste Management	Supplies and Services								
Leeds City Council 30/11/2021 Communities and Environment Customer Access Premises First Aid Requisites 128 28/10/2021 2111-05580 0.00 4.29 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Resources and Housing Commercial Services Supplies and Services Supplies and Services Clothing & Uniforms 2.41 28/10/2021 2111-05581 0.00 3.38 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Clothing & Uniforms 2.41 28/10/2021 2111-05583 0.00 20.12 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 (ity Development Environmental Action (City Centre) Supplies and Services Clothing & Uniforms 2.41 28/10/2021 2111-05583 0.00 20.12 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Adults and Health Services For Older People -65 And Over Supplies and Services Clothing & Uniforms 2.41 28/10/2021 2111-05583 0.00 20.60 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Adults and Health Services For Older People -65 And Over Supplies and Services Clothing & Uniforms 2.41 28/10/2021 2111-05583 0.00 20.60 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Adults and Health Services For Older People -65 And Over Supplies and Services Clothing & Uniforms 2.41 28/10/2021 2111-05583 0.00 20.61 R Direct Corporate Clothing Yes	Leeds City Council	30/11/2021	Communities and Environment			Clothing & Uniforms						Direct Corporate Clothing	
Leeds City Council 30/11/2021 Resources and Housing Commercial Services Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05582 0.00 83.68 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 City Development Highways Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05583 0.00 20.12 R Direct Corporate Clothing Yes Leeds City Council Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05584 0.00 20.60 R Direct Corporate Clothing Yes Leeds City Council Adults and Health Services For Older People -65 And Over Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05585 0.00 7.13 R Direct Corporate Clothing Yes	Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	First Aid Requisites		28/10/2021	2111-05580		4.29 R	Direct Corporate Clothing	Yes
Leeds City Council 30/11/2021 City Development Highways Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05583 0.00 20.12 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05583 0.00 20.60 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Supplies and Services Clothing & Uniforms 241 28/10/2021 2111-05583 0.00 20.60 R Direct Corporate Clothing Yes													
Leeds City Council 30/11/2021 Communities and Environment Environmental Action (City Centre) Supplies and Services Colothing & Uniforms 241 28/10/2021 2111-05584 0.00 20.60 R Direct Corporate Clothing Yes Leeds City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Supplies and Services Colothing & Uniforms 241 28/10/2021 2111-05585 0.00 7.13 R Direct Corporate Clothing Yes													
Leeds City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Supplies and Services Cothting & Uniforms 241 28/10/2021 2111-05585 0.00 7.13 R Direct Corporate Clothing Yes						Clothing & Uniforms							
	Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms					7.13 R	Direct Corporate Clothing	
	Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05586	0.00	10.75 R	Direct Corporate Clothing	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	Code 241	28/10/2021	2111-05587	0.00	8.90	n P	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05588	0.00	18.93		Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05589	0.00	6.70		Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05590	0.00	80.99		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021		Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/10/2021 28/10/2021	2111-05591 2111-05592	0.00	94.2		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05593	0.00	24.0		Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05594	0.00	119.10	R	Direct Corporate Clothing	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-05595	0.00	55.49		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises	First Aid Requisites Clothing & Uniforms	128 241	29/10/2021 05/11/2021	2111-05596	0.00	3.60 413.4		Direct Corporate Clothing	Yes No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/11/2021	2111-05597 2111-05598	0.00	836.6		Direct Corporate Clothing Plc Direct Corporate Clothing Plc	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2111-05599	0.00	1,643.2		Direct Corporate Clothing Plc	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2111-05600	0.00	217.6		Direct Corporate Clothing Plc	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2021	2111-05601	0.00	282.8		Direct Corporate Clothing Plc	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/11/2021 25/11/2021	2111-05602 2111-05603	0.00	550.4 642.5		Direct Corporate Clothing Plc Direct Corporate Clothing Plc	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2021	2111-05604	0.00	1,259.8		Direct Corporate Clothing Pic	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	30/11/2021	2111-05605	0.00	39.5		Direct Corporate Clothing Plc	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-05606	0.00	3,333.0		Direct Discounts	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-05607	0.00	4,352.0		Direct Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	06/10/2021 25/11/2021	2111-05608 2111-05609	0.00	28.70 690.00		Directa Uk DIRECTORY OF SOCIAL CHANGE	Yes No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	04/11/2021	2111-05610	0.00	300.0		Disclosure & Barring Service	No
Leeds City Council	30/11/2021		Shared Services	Employees	DBS Checks	86	30/11/2021	2111-05611	0.00	26,494.0	R	Disclosure & Barring Service	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	DBS Checks	86	01/10/2021	2111-05612	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Technology Technology	Employees Employees	DBS Checks DBS Checks	86 86	08/10/2021 11/10/2021	2111-05613 2111-05614	0.00	23.00 23.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	11/10/2021	2111-05615	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2111-05616	0.00	19.1		Disclosure And Barring	Yes
Leeds City Council	30/11/2021		Technology	Employees	DBS Checks	86	13/10/2021	2111-05617	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-05618	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Finance Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 22/10/2021	2111-05619 2111-05620	0.00	23.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-05621	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-05622	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-05623	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021	2111-05624	0.00	23.00		Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/11/2021		Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2021 28/10/2021	2111-05625 2111-05626	0.00	23.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/11/2021		Technology	Employees	DBS Checks	86	28/10/2021	2111-05627	0.00	23.00		Disclosure And Barring	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/11/2021	2111-05628	0.00	0.49	P R	Discovery Centre	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2021	2111-05629	0.00	7.99		Disney Plus	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285 491	25/10/2021	2111-05630	0.00	66.5		Disney Plus DIVA CREATIVE LTD	Yes No
Leeds City Council	30/11/2021 30/11/2021		Highways Communities	Internal Recharges Supplies and Services	Internal Charges From City Development Clothing & Uniforms	241	19/11/2021 30/11/2021	2111-05631 2111-05632	0.00	5,217.0 4,500.0		Dixons Academies Charitable Trust Ltd	No No
Leeds City Council	30/11/2021		Other Generic Services	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2111-05633	0.00	960.0		Dizions Ltd T/A Charitylog	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-05634	0.00	716.3		DJ School Leeds CIC	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/11/2021	2111-05635	0.00	284.0		Diane Patricio	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/11/2021 05/11/2021	2111-05636 2111-05637	0.00	284.0 284.0		Diane Patricio Diane Patricio	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-05638	0.00	4,214.5		DJB Plant Hire Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-05639	0.00	5,397.6		DJB Plant Hire Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-05640	0.00	3,922.0		DJB Plant Hire Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/11/2021	2111-05641	0.00	3,922.0		DJB Plant Hire Ltd DJB Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Highways HRA Housing Leeds	Transport Capital	CONSTRUCTION	305 3	05/11/2021 09/11/2021	2111-05642 2111-05643	0.00	4,214.5 63,984.5		DLP SERVICES NORTHERN LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-05644	0.00	11.00		Dir	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-05645	0.00	27.0		Dlshad Shaikhah	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-05646	0.00	18.0		Dlshad Shaikhah	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-05647 2111-05648	0.00	21.0 9.0		DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-05649	0.00	18.0		Dishad Shaikhah	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-05650	0.00	9.0		DIshad Shaikhah	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-05651	0.00	18.0		Dlshad Shaikhah	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-05652	0.00	21.0		DIshad Shaikhah	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-05653 2111-05654	0.00	18.0 9.0		DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-05655	0.00	15,000.0		Dlt Organics Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-05656	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services		231	18/10/2021	2111-05657	0.00	20.00		Dmn/Blackhousegrillont	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Recreation	Agency Payments Supplies and Services	Contact Computer Software & Equipment	548 214	19/10/2021 14/10/2021	2111-05658 2111-05659	0.00	52.00 11.99		Dmn/Lane7newcastle Dnh*godaddy.Com Europe	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-05659	0.00	14,973.7		Doe Sport North Ltd	No.
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-05661	0.00	4,180.8		Domi Domingo Day Nursery	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-05662	0.00	14,784.9	R	Domi Domingo Day Nursery	No
Leeds City Council	30/11/2021		Communities		Other Hired And Contracted Services	265	05/11/2021	2111-05663	0.00	396.5		Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	30/11/2021 30/11/2021	2111-05664 2111-05665	0.00	6,592.8 3,113.1		Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-05666	0.00	2,223.6		Domi Domingo Day Nursery	No.
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	10/11/2021		0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-05668	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health		Other Hired And Contracted Services	265	05/11/2021	2111-05669	0.00	11,042.7		DONCASTER MBC	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	25/11/2021 10/11/2021	2111-05670 2111-05671	0.00	3,420.00 -405.9		Doncaster School For The Deaf Donisthorpe Hall In Administration	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	570 571	10/11/2021	2111-05671	0.00	12,074.5		Donisthorpe Hall In Administration	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-05673	0.00	-322.3	R	Donisthorpe Hall In Administration	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-05674	0.00	-4,201.3	5 R	Donisthorpe Hall In Administration	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-05675	0.00	17,550.0		Donisthorpe Hall In Administration	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-05676 2111-05677	0.00	261.3 347.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021		0.00	434.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-05679	0.00	289.9	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2111-05680	0.00	187.5		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments	Placement Support	550	22/11/2021	2111-05681	0.00	250.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	02/11/2021 09/11/2021	2111-05682 2111-05683	0.00	500.0 42.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2111-05684	0.00	82.3		Doric Game Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	05/11/2021	2111-05685	0.00	96.20 R	Doric Game Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/11/2021	2111-05686	0.00	79.82 R	Doric Game Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	10/11/2021	2111-05687	0.00	54.31 R	Doric Game Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	08/11/2021 08/11/2021	2111-05688 2111-05689	0.00	500.00 R 2,509.00 R	REDACTED PERSONAL DATA dotdigital EMEA Limited	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2111-05690	0.00	884.00 R	dotdigital EMEA Limited	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-05691	0.00	15,000.00 R	DoubleTree by Hilton Leeds	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	26/11/2021	2111-05692	0.00	20,398.00 R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	24/11/2021 24/11/2021	2111-05693 2111-05694	0.00	2,000.32 R 294.00 R	Dovetail Care Dovetail Care	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-05695	0.00	12,215.35 R	Dovetail Care	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021	2111-05696	0.00	949.61 R	Dovetail Care	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-05697	0.00	4,749.73 R	Dovetail Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	24/11/2021 24/11/2021	2111-05698 2111-05699	0.00	550.00 R 1,471.92 R	Dovetail Care Dovetail Care	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05099	0.00	13.50 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05701	0.00	108.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05702	0.00	22.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-05703 2111-05704	0.00	33.00 R 26.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05705	0.00	26.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05706	0.00	7.50 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05707	0.00	8.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-05708 2111-05709	0.00	35.80 R 39.70 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05703	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05711	0.00	43.68 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05712	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-05713 2111-05714	0.00	13.50 R 6.75 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05715	0.00	38.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05716	0.00	164.80 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05717	0.00	39.08 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021	2111-05718 2111-05719	0.00	23.54 R 91.65 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05719	0.00	169.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05721	0.00	23.54 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05722	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-05723 2111-05724	0.00	59.43 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-05725	0.00	44.13 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05726	0.00	20.12 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05727	0.00	16.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-05728 2111-05729	0.00	10.50 R 20.25 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05729	0.00	7.50 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05731	0.00	21.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09/11/2021	2111-05732	0.00	14.00 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	09/11/2021 09/11/2021	2111-05733 2111-05734	0.00	24.76 R 43.68 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05735	0.00	7.06 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05736	0.00	75.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-05737 2111-05738	0.00	19.63 R 18.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09/11/2021	2111-05736	0.00	29.30 R	DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05740	0.00	29.05 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05741	0.00	40.66 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-05742 2111-05743	0.00	40.66 R 64.65 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05744	0.00	232.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05745	0.00	38.92 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05746	0.00	75.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-05747 2111-05748	0.00	72.00 R 25.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05748	0.00	37.80 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05750	0.00	11.25 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-05751	0.00	120.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05752 2111-05753	0.00	7.00 R 21.18 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05754	0.00	20.56 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05755	0.00	45.56 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05756 2111-05757	0.00	31.56 R 9.88 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05757	0.00	13.80 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05759	0.00	41.57 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05760	0.00	28.02 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05761 2111-05762	0.00	53.12 R 20.61 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		205	12/11/2021	2111-05762	0.00	31.60 R	DOWSON BROTHERS	No.
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2111-05764	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		2111-05765	0.00	13.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/11/2021 12/11/2021	2111-05766 2111-05767	0.00	21.00 R 76.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		2111-05767	0.00	360.50 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05769	0.00	25.04 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05770	0.00	256.72 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/11/2021 12/11/2021	2111-05771 2111-05772	0.00	82.88 R 38.54 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2111-05772	0.00	38.54 R 15.08 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05774	0.00	78.08 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205		2111-05775	0.00	6.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	12/11/2021	2111-05776 2111-05777	0.00	108.00 R 87.40 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	12/11/2021	2111-05777	0.00	20.56 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05779	0.00	62.82 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2111-05780	0.00	19.36 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05781 2111-05782	0.00	21.00 R 40.14 R	DOWSON BROTHERS DOWSON BROTHERS	No No
	557 . 172021		building CO. NOOS	_ upp=00 and 0014065		200	.2.1/2021	00/02	0.50	10.17 1	222011.51.01.121.0	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05783	0.00	85.70 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05784	0.00	22.40 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05785	0.00	121.25 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05786	0.00	23.42 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021	2111-05787	0.00	13.06 R 92.72 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/11/2021 12/11/2021	2111-05788 2111-05789	0.00	92.72 R 44.82 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05789	0.00	17.56 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05791	0.00	88.90 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05792	0.00	121.99 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05793	0.00	38.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05794	0.00	38.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05795	0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05796 2111-05797	0.00	26.32 R 47.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05797	0.00	28.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05799	0.00	207.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05800	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05801	0.00	34.88 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05802	0.00	2.70 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05803	0.00	398.02 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/11/2021 12/11/2021	2111-05804 2111-05805	0.00	59.90 R 78.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05806	0.00	30.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05807	0.00	44.26 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05808	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05809	0.00	24.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05810	0.00	12.60 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05811	0.00	28.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05812 2111-05813	0.00	40.20 R 6.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05813	0.00	48.90 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05815	0.00	26.20 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05816	0.00	45.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05817	0.00	43.42 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05818	0.00	255.78 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05819	0.00	17.80 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05820 2111-05821	0.00	25.00 R 82.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05821	0.00	31.50 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05823	0.00	13.41 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05824	0.00	42.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05825	0.00	78.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05826	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05827	0.00	21.00 R 7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05828 2111-05829	0.00	7.00 R 14.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05830	0.00	38.25 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05831	0.00	21.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05832	0.00	49.32 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05833	0.00	37.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05834	0.00	37.30 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12/11/2021	2111-05835	0.00	54.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/11/2021 12/11/2021	2111-05836 2111-05837	0.00	73.00 R 10.70 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05838	0.00	18.80 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05839	0.00	30.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05840	0.00	69.55 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05841	0.00	32.06 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05842 2111-05843	0.00	137.30 R 44.40 R	DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	12/11/2021	2111-05643	0.00	7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05845	0.00	14.80 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05846	0.00	26.25 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05847	0.00	25.35 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05848	0.00	6.75 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05849	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12/11/2021	2111-05850	0.00	7.00 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05851 2111-05852	0.00	7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05852	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05854	0.00	19.50 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05855	0.00	134.40 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05856	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05857	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05858 2111-05859	0.00	84.95 R 14.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05860	0.00	11.77 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05861	0.00	32.04 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021		0.00	39.04 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021		0.00	543.50 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05864	0.00	11.77 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021		0.00	84.65 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05866 2111-05867	0.00	7.00 R 21.85 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/11/2021		0.00	21.85 R 175.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05869	0.00	64.47 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05870	0.00	14.99 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05871	0.00	66.85 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021		0.00	225.22 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05873 2111-05874	0.00	22.80 R 33.84 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/11/2021	2111-05874	0.00	33.84 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021		0.00	21.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05877	0.00	17.72 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05878	0.00	70.88 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021		0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05880	0.00	106.32 R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	12/11/2021	2111-05881	0.00	88.60 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05882	0.00	164.80 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05883	0.00	170.24 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-05884 2111-05885	0.00	127.68 R 14.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-05886	0.00	20.25 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05887	0.00	12.80 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05888 2111-05889	0.00	357.07 R 84.44 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05890	0.00	23.70 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05891	0.00	131.63 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05892 2111-05893	0.00	213.31 R 102.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05894	0.00	44.40 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05895	0.00	35.48 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05896 2111-05897	0.00	37.82 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05898	0.00	34.50 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05899	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05900 2111-05901	0.00	73.20 R 10.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05902	0.00	43.90 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05903	0.00	2,025.05 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05904 2111-05905	0.00	14.00 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05906	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05907	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05908	0.00	7.00 R 33.75 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05909 2111-05910	0.00	33.75 K 25.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05911	0.00	8.40 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05912	0.00	63.84 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05913 2111-05914	0.00	7.00 R 16.25 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05915	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-05916	0.00	43.04 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-05917 2111-05918	0.00	21.00 R 170.24 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05919	0.00	72.45 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05920	0.00	185.40 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-05921 2111-05922	0.00	9.25 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05923	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05924	0.00	749.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-05925 2111-05926	0.00	250.00 R 23.58 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05927	0.00	57.50 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05928	0.00	27.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-05929 2111-05930	0.00	23.54 R 14.58 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05931	0.00	65.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05932	0.00	22.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26/11/2021	2111-05933 2111-05934	0.00	7.00 R 11.77 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	26/11/2021 26/11/2021	2111-05934	0.00	14.00 R	DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-05936	0.00	8.86 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26/11/2021	2111-05937 2111-05938	0.00	17.72 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29/11/2021 29/11/2021	2111-05939	0.00	91.03 R 430.41 R	DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05940	0.00	33.88 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05941	0.00	15.96 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/11/2021 29/11/2021	2111-05942 2111-05943	0.00	52.59 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05944	0.00	40.50 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05945	0.00	13.74 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/11/2021 29/11/2021	2111-05946 2111-05947	0.00	83.00 R 304.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05948	0.00	15.96 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05949	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/11/2021 29/11/2021	2111-05950 2111-05951	0.00	7.00 R 20.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05952	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-05953	0.00	18.71 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	29/11/2021 08/10/2021	2111-05954 2111-05955	0.00	21.20 R 90.00 R	DOWSON BROTHERS Dr A Shadi Cosvchol	No Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-05956	0.00	1.564.92 R	Dr Richold & Partners	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-05957	0.00	5,650.84 R	Dr Taylor & Partners	No
Leeds City Council	30/11/2021	City Development	Highways Markets & City Centre Management	Premises	Maint-Of Computers & CCTV Flectricity	117 124	25/11/2021	2111-05958 2111-05959	0.00	11,180.00 R	Drakewell Limited	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management	Premises Premises	Electricity	124	22/11/2021 22/11/2021	2111-05959	0.00	8.50 R 7.00 R	Drax Energy Solutions Ltd Drax Energy Solutions Ltd	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-05961	0.00	2,499.00 R	Drayhaul Ltd	No
Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Supplies and Services	Computer Software & Equipment	214 526	18/10/2021 08/11/2021	2111-05962 2111-05963	0.00	30.00 R 373.28 R	Dri*avid Technology	Yes
Leeds City Council Leeds City Council		Strategic Accounts	Miscellaneous	Agency Payments Supplies and Services	Public Health Commissioned Services Non-Recurring Grants	227	25/11/2021	2111-05964	0.00	300.00 R	Drighlington Medical Centre Drighlington Tempest Constitutional Club	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/11/2021	2111-05965	0.00	349.60 R	Driscoll Kingston Solicitors	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-05966	0.00	1,397.06 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	05/11/2021 12/11/2021	2111-05967 2111-05968	0.00	1,000.00 R 2,500.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/11/2021	2111-05969	0.00	2,500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/11/2021	2111-05970	0.00	850.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	18/11/2021 19/11/2021	2111-05971 2111-05972	0.00	1,001.77 R 10,000.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	19/11/2021		0.00	300.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-05974	0.00	1,600.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	24/11/2021 24/11/2021	2111-05975 2111-05976	0.00	350.00 R 1,400.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-05977	0.00	1,700.00 R	Driscoll Kingston Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2111-05978	0.00	1,300.00 R	Driscoll Kingston Solicitors	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	Code 411	29/11/2021	2111-05979	0.00	1,500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council	30/11/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-05980	0.00	1,850.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council	30/11/2021 Strategic Landlord 30/11/2021 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	30/11/2021 30/11/2021	2111-05981 2111-05982	0.00	500.00 R 300.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-05983	0.00	688.80 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-05984	0.00	2,365.20 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 City Development	Leeds Community Equip Store Pooled Budgt Highways	Supplies and Services	Other Equipment Training Costs	203 71	11/11/2021 14/10/2021	2111-05985 2111-05986	0.00	34.60 R 150.00 R	Drive Devilbiss Healthcare Ltd Driver Hire Group Serv	No Yes
Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Waste Management	Employees Supplies and Services	Clothing & Uniforms	241	27/10/2021	2111-05986	0.00	187.50 R	Driver Hire Group Serv	Yes
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-05988	0.00	43.20 R	Dropbox	Yes
Leeds City Council	30/11/2021 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	11/10/2021	2111-05989	0.00	95.88 R	Dropbox	Yes
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2021 05/11/2021	2111-05990 2111-05991	0.00	1,271.00 R 1,230.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/11/2021 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-05992	0.00	307.50 R	Drs Direct Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-05993	0.00	6,000.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Adults and Health	Human Resources Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	18/11/2021 10/11/2021	2111-05994 2111-05995	0.00	307.50 R 1,530.56 R	Drs Direct Ltd Drummohr Care Home	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	03/11/2021	2111-05996	0.00	12,950.00 R	Drummohr Nursing Home	No
Leeds City Council	30/11/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-05997	0.00	3,278.05 R	DS Marine Contracting Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2021 17/11/2021	2111-05998 2111-05999	0.00	21,900.84 R 979.95 R	DS Marine Contracting Ltd DS Marine Contracting Ltd	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-05999	0.00	1,045.20 R	Ducklings Childcare Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06001	0.00	4,493.45 R	Ducklings Childcare Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-06002	0.00	1,959.75 R	Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	05/11/2021 10/11/2021	2111-06003 2111-06004	0.00	8,983.56 R 3,510.40 R	Ducklings Pre-School Learning Centre DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-06005	0.00	21,602.63 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-06006	0.00	2,230.48 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-06007	0.00	2,906.00 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	10/11/2021 10/11/2021	2111-06008 2111-06009	0.00	20,642.76 R 2,970.40 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-06010	0.00	3,150.56 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-06011	0.00	23,680.69 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/11/2021 05/11/2021	2111-06012 2111-06013	0.00	87.41 R 157.87 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/11/2021 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/11/2021	2111-06013	0.00	90.62 R	Dukes Bailiffs Limited  Dukes Bailiffs Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/11/2021	2111-06015	0.00	225.42 R	Dukes Bailiffs Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/10/2021	2111-06016	0.00	17.28 R	Dulux Decorator Centre	Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	19/10/2021 16/11/2021	2111-06017 2111-06018	0.00	19.64 R 50.54 R	Dulux Decorator Centre DULUX DECORATOR CENTRES	Yes No
Leeds City Council	30/11/2021 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	19/11/2021	2111-06019	0.00	117.83 R	DULUX DECORATOR CENTRES	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	19/11/2021	2111-06020	0.00	189.96 R	DULUX DECORATOR CENTRES	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Residential Leaving Care Grants	580 635	10/11/2021 18/10/2021	2111-06021 2111-06022	0.00	1,788.56 R 235.00 R	Dulverton House Care Home Dunelm Ltd	No Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/10/2021	2111-06022	0.00	289.00 R	Dunelm Ltd	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	26/10/2021	2111-06024	0.00	38.00 R	Dunelm Ltd	Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-06025 2111-06026	0.00	1,829.10 R 10,218.98 R	DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	570	10/11/2021	2111-06026	0.00	1,760.84 R	Dunollie Residential and Nursing Home	No
Leeds City Council	30/11/2021 City Development	Recreation	Premises	Maintenance Of Buildings	101	22/10/2021	2111-06028	0.00	81.89 R	Duotool Direct Ltd	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-06029	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	13/10/2021 14/10/2021	2111-06030 2111-06031	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2111-06032	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2021	2111-06033	0.00	34.00 R 19.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Commercial Services Commercial Services	Transport Employees	Miscellaneous Transport Related Costs Training & Development	324 70	01/10/2021	2111-06034	0.00	19.00 R 52.50 R	Dvla Drivers Tachograph W Dvsa	Yes Yes
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-06036	0.00	307.50 R	Dvsa	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2111-06037	0.00	23.00 R	Dvsa	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Insurance	Social Care Insurance	Appropriations Supplies and Services	Leaving Care Allowances Insurance Claims	634 248	27/10/2021 05/11/2021	2111-06038 2111-06039	0.00	23.00 R 744.00 R	Dvsa Dwp	Yes No
Leeds City Council	30/11/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/11/2021	2111-06040	0.00	725.00 R	Dwp	No
Leeds City Council	30/11/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/11/2021	2111-06041	0.00	725.00 R	Dwp	No
Leeds City Council Leeds City Council	30/11/2021 Insurance 30/11/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	15/11/2021 25/11/2021	2111-06042 2111-06043	0.00	2,499.00 R 665.00 R	Dwp Dwp	No No
Leeds City Council	30/11/2021 Instrance 30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-06043	0.00	7,729.42 R	Dynamic Social Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-06045	0.00	349.92 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-06046 2111-06047	0.00	594.34 R 7,255.58 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	03/11/2021	2111-06047	0.00	7,255.56 R 349.92 R	Dynamic Social Support  Dynamic Social Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-06049	0.00	594.34 R	Dynamic Social Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-06050	0.00	7,727.56 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/11/2021 10/11/2021	2111-06051 2111-06052	0.00	349.92 R 594.34 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-06052	0.00	159.12 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/11/2021	2111-06054	0.00	194.40 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	16/11/2021 19/11/2021	2111-06055 2111-06056	0.00	194.40 R 194.40 R	Dynamic Social Support  Dynamic Social Support	No No
Leeds City Council Leeds City Council	30/11/2021 Social Services Profied Budgets 30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-06056	0.00	7.662.56 R	Dynamic Social Support  Dynamic Social Support	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2111-06058	0.00	349.92 R	Dynamic Social Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021		0.00	315.06 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	24/11/2021 24/11/2021	2111-06060 2111-06061	0.00	159.12 R 7.648.42 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021		0.00	349.92 R	Dynamic Social Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021		0.00	495.38 R	Dynamic Social Support	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-06064	0.00	159.12 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	08/11/2021 10/11/2021	2111-06065 2111-06066	0.00	438.80 R 3,895.09 R	DYNELEY HOUSE DYNELEY HOUSE	No No
Leeds City Council	30/11/2021 Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-06067	0.00	35,100.00 R	DYNELEY HOUSE	No
Leeds City Council	30/11/2021 City Development	Highways	Capital	CONSTRUCTION	3	04/11/2021	2111-06068	0.00	86,291.97 C	Dynniq UK Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	04/11/2021 18/11/2021	2111-06069 2111-06070	0.00	16,804.69 C 165,486.58 C	Dynniq UK Ltd Dynniq UK Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Capital	CONSTRUCTION	3	26/11/2021	2111-06071	0.00	2,914.11 C	Dynniq UK Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Capital	CONSTRUCTION	3	30/11/2021	2111-06072	0.00	19,624.97 C	Dynniq UK Ltd	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Employees	Occupational Health	85	26/11/2021	2111-06073	0.00	345.00 R	Dyslexia Solutions LLP	No No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Communities and Environment	HRA Housing Leeds Communities	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	05/11/2021 30/11/2021	2111-06074 2111-06075	0.00	33,871.78 C 700.00 R	Dyson Energy Services Ltd Dzmitry Karpuk	No No
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2111-06076	0.00	1,196.52 R	E & D Properties Client	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	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	22/10/2021	2111-06077	0.00	245.00 R	E & D Properties Limit	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Premises	Rents	141	22/10/2021	2111-06078	0.00	698.10 R	E & D Properties Limit	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Premises	Rents	141	22/10/2021	2111-06079	0.00	698.10 R	E & D Properties Limit	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-06080	0.00	910.29 R	E & D Properties Limit	Yes
Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	26/10/2021	2111-06081 2111-06082	0.00	910.29 R 261.30 R	E & D Properties Limit	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021 24/11/2021	2111-06082	0.00	9.00 R	REDACTED PERSONAL DATA E BROMLEY	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital Services	OTHER COSTS	7	30/11/2021	2111-06083	0.00	80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-06085	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/11/2021	2111-06086	0.00	213.20 R	E M Harrison	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-06087	0.00	214.00 R	E M Harrison	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	05/11/2021	2111-06088	0.00	4,775.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Compensation Claims	200	29/11/2021	2111-06089	0.00	990.00 R	E Piper	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06090	0.00	14.40 R	E THACI	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Electricity	124	08/11/2021	2111-06091	0.00	23.70 R	E.On	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Markets & City Centre Management Property and Contracts	Premises Premises	Electricity Electricity	124 124	15/11/2021 17/11/2021	2111-06092 2111-06093	0.00	24.49 R 9.45 R	E.On F.On	No No
Leeds City Council	30/11/2021		Facilities Management	Premises	Electricity	124	26/11/2021	2111-06093	0.00	-104.54 R	E.On	No
Leeds City Council	30/11/2021		Facilities Management	Premises	Electricity	124	26/11/2021	2111-06095	0.00	517.09 R	E.On	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-06096	0.00	154.00 R	Ea Waste Carriers	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-06097	0.00	2,569.00 R	Earles & Co. Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-06098	0.00	880.00 R	EARTH ANCHORS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-06099	0.00	656.81 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-06100	0.00	851.30 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 12/11/2021	2111-06101 2111-06102	0.00	5,646.05 R 11,057.54 R	Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/11/2021	2111-06102	0.00	472.69 R	Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19/11/2021	2111-06103	0.00	1,781.03 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-06105	0.00	1,508.31 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-06106	0.00	12,681.66 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2111-06107	0.00	195.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06108	0.00	3,425.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06109	0.00	1,210.88 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06110	0.00	13,240.40 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-06111	0.00	5,247.02 C	Easiaccess	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	04/11/2021 16/11/2021	2111-06112 2111-06113	0.00	1,330.46 C 4,355.61 R	Easiaccess Easiaccess	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/11/2021	2111-06113	0.00	40,293.19 R	Easiaccess Fasiaccess	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06115	0.00	7,215.82 C	Easiaccess	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06116	0.00	2,271.78 C	Easiaccess	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-06117	0.00	58.10 R	East Leeds H W S S	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-06118	0.00	87.62 R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	30/11/2021		Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	17/11/2021	2111-06119	0.00	4,155.43 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-06120	0.00	1,727.14 R	EAST STREET ARTS	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-06121	0.00	941.16 R	EAST STREET ARTS EAST STREET ARTS	No
Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Non-Recurring Grants	229 227	09/11/2021 10/11/2021	2111-06122 2111-06123	0.00	11,250.00 R 200.00 R	EAST STREET ARTS	No No
Leeds City Council Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-06123	0.00	941.16 R	EAST STREET ARTS	No No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-06125	0.00	2,021.50 R	EAST STREET ARTS	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	04/11/2021	2111-06126	0.00	13.374.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	04/11/2021	2111-06127	0.00	22,131.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/11/2021	2111-06128	0.00	21,571.40 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/11/2021	2111-06129	0.00	5,600.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	04/11/2021	2111-06130	0.00	10,040.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	04/11/2021	2111-06131	0.00	21,360.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2111-06132	0.00	160.96 R	Easyjet 000k2kjtmz	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Supplies and Services	Training Costs Operational Materials	71 205	13/10/2021 22/10/2021	2111-06133 2111-06134	0.00	86.83 R 13.97 R	Eb *a History Of Briti Eb *applying Conversat	Yes Yes
Leeds City Council	30/11/2021		Social Care	Employees	Training & Development	70	05/10/2021	2111-06135	0.00	20.00 R	Eb *blm And Looked Aft	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Conference Meetings	253	06/10/2021	2111-06136	0.00	16.40 R	Eb *families As Safegu	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/10/2021	2111-06137	0.00	13.97 R	Eb *orientating The Ar	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Employees	Training & Development	70	14/10/2021	2111-06138	0.00	34.00 R	Eb *sodac Study Day-Ja	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	15/10/2021	2111-06139	0.00	25.00 R	Eb *yorkshire Autumn P	Yes
Leeds City Council	30/11/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	12/11/2021	2111-06140	0.00	11,256.00 C	EB Charging Ltd	No
Leeds City Council	30/11/2021		Civic Enterprise Leeds	Capital	OTHER COSTS	7	29/11/2021	2111-06141	0.00	1,153.00 C	EB Charging Ltd	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2111-06142	0.00	14.52 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203	20/10/2021 21/10/2021	2111-06143 2111-06144	0.00	39.50 R 106.74 R	Ebay Commerce UK Ltd Ebay Commerce UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	202 206	26/10/2021	2111-06144	0.00	106.74 R 8.99 R	Ebay Commerce UK Ltd Ebay Commerce UK Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06146	0.00	4.95 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06147	0.00	4.84 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06148	0.00	10.74 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06149	0.00	31.56 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06150	0.00	47.97 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06151	0.00	21.39 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06152	0.00	4.84 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06153	0.00	2.99 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services	Office Consumables Teaching Materials	210	28/10/2021 01/10/2021	2111-06154	0.00	9.99 R 3.07 R	Ebay Commerce UK Ltd Ebay O*05-07673-34980	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01/10/2021	2111-06155 2111-06156	0.00	3.02 R	Ebay O*08-07671-93815	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	202	11/10/2021	2111-06156	0.00	32.99 R	Ebay O 18-07671-93615 Ebay O*12-07704-34096	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		206	11/10/2021		0.00	19.04 R	Ebay O*12-07704-34097	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/10/2021	2111-06159	0.00	5.82 R	Ebay O*13-07671-44653	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2021	2111-06160	0.00	76.01 R	Ebay O*18-07775-71257	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2111-06161	0.00	8.98 R	Ebay O*27-07697-86454	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services		230	18/11/2021		0.00	5,437.50 R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/11/2021	2111-06163	0.00	7,594.50 R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-06164	0.00	1,392.50 R	Ebrima Sillah	No
Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments	Placement Support Vehicle Spares	550 345	22/11/2021 04/11/2021	2111-06165 2111-06166	0.00	317.50 R 150.04 R	Ebrima Sillah	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021	2111-06166	0.00	150.04 R 2,076.80 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	05/11/2021	2111-06167	0.00	2,076.80 R 879.84 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345 345	05/11/2021	2111-06169	0.00	617.93 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-06170	0.00	455.17 R	Econ Engineering Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-06171	0.00	332.00 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2021		0.00	518.25 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06173	0.00	92.82 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06174	0.00	3,740.00 R	Econ Engineering Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital (	or Beneficiary Name	Procurement Card
Leeds City Council	20/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	26/11/2021	2111-06175	0.00	675.00 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-06175	0.00	1,200.00 R	Econ Engineering Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-06177	0.00	10,620.00 R	ecoTopia Leeds	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06178	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Services For Older People - 65 And Over	Agency Payments	Placement Support Nursing Home	550 570	18/10/2021 10/11/2021	2111-06179 2111-06180	0.00	33.33 R 4,894.16 R	Eden Bespoke Flowers	Yes No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Agency Payments Supplies and Services	Nursing Home Resaleable Materials	204	05/11/2021	2111-06180	0.00	4,894.16 R 253.04 R	EDEN COURT EDEN FARM hulleys	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-06182	0.00	-20.42 R	EDEN FARM hulleys	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/11/2021	2111-06183	0.00	366.75 R	EDEN FARM hulleys	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11/11/2021	2111-06184	0.00	253.04 R	EDEN FARM hulleys	No
Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Resaleable Materials	231 204	11/11/2021 17/11/2021	2111-06185	0.00	191.10 R 280.12 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	17/11/2021	2111-06186 2111-06187	0.00	254.80 R	EDEN FARM hulleys	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-06188	0.00	409.17 R	EDEN FARM hullevs	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2021	2111-06189	0.00	144.00 R	EDEN FARM hulleys	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/11/2021	2111-06190	0.00	192.62 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/11/2021 30/11/2021	2111-06191 2111-06192	0.00	304.08 R 391.35 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	25/11/2021	2111-06192	0.00	457.00 R	Eden House Wellbeing Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-06194	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Electricity	124	26/11/2021	2111-06195	0.00	19.11 R	Edf Energy Customers Plc	No
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Facilities Management Benefits, Welfare and Poverty	Premises Supplies and Services	Gas Grant Related Expenditure	123 298	26/11/2021 30/11/2021	2111-06196 2111-06197	0.00	17.25 R 500.00 R	Edf Energy Customers Plc REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06197	0.00	1,000.00 R	EDGE ANALYTICS LTD	No No
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2021	2111-06199	0.00	1,110.50 R	Edina UK Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-06200	0.00	1,110.50 R	Edina UK Ltd	No
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-06201	0.00	1,110.50 R	Edina UK Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2021	2111-06202 2111-06203	0.00	26.04 R 209.59 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	04/11/2021	2111-06203	0.00	209.59 R 149.18 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-06205	0.00	41.19 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-06206	0.00	10.99 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-06207	0.00	4.67 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2021 05/11/2021	2111-06208 2111-06209	0.00	48.27 R 1.098.90 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-06210	0.00	11.17 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-06211	0.00	44.65 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-06212	0.00	11.44 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-06213	0.00	5.96 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 12/11/2021	2111-06214 2111-06215	0.00	31.68 R 234.54 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06216	0.00	15.65 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06217	0.00	10.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06218	0.00	6.84 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-06219 2111-06220	0.00	8.22 R 142.22 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06220	0.00	77.63 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06222	0.00	20.70 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06223	0.00	12.13 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-06224	0.00	124.24 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2021 18/11/2021	2111-06225 2111-06226	0.00	88.25 R 37.74 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06227	0.00	372.98 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06228	0.00	47.04 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06229	0.00	94.95 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-06230 2111-06231	0.00	133.51 R 139.71 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19/11/2021	2111-06231	0.00	139.71 R 37.90 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06232	0.00	27.68 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06234	0.00	10.14 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06235	0.00	41.09 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-06236 2111-06237	0.00	14.67 R 159.85 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06237	0.00	247.29 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06239	0.00	31.05 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2021	2111-06240	0.00	756.23 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	25/11/2021	2111-06241	0.00	195.87 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/11/2021 25/11/2021	2111-06242 2111-06243	0.00	59.87 R 31.29 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-06243	0.00	70.47 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-06245	0.00	6.17 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-06246	0.00	64.23 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-06247	0.00	41.09 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-06248 2111-06249	0.00	8.64 R 121.61 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-06250	0.00	33.51 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-06251	0.00	49.36 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	25/11/2021	2111-06252	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure	290 290	03/11/2021	2111-06253 2111-06254	0.00	445.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	03/11/2021		0.00	215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No.
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	03/11/2021	2111-06256	0.00	430.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-06257	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	04/11/2021	2111-06258	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/11/2021 04/11/2021	2111-06259 2111-06260	0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	04/11/2021	2111-06260	0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	04/11/2021	2111-06261	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-06263	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-06264	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/11/2021 04/11/2021		0.00	190.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	04/11/2021	2111-06266 2111-06267	0.00	200.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	04/11/2021	2111-06268	0.00	445.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-06269	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	05/11/2021	2111-06270	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	05/11/2021	2111-06271 2111-06272	0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
20000 Oity Council	30/11/2021	Communico and Environment	, rrolland and r Overty	Cappilos ariu Services	S.G. Related Expenditure	250	00/11/2021	2111-00212	0.00	250.00 K	2555ATION WANTENANCE SERVICES	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-06273	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-06274	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty  Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	05/11/2021	2111-06275 2111-06276	0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06277	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06278	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06279	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10/11/2021 10/11/2021	2111-06280 2111-06281	0.00	200.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06282	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06283	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10/11/2021 10/11/2021	2111-06284 2111-06285	0.00	215.00 R 125.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06286	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06287	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-06288	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12/11/2021 12/11/2021	2111-06289 2111-06290	0.00	200.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-06291	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-06292	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/11/2021 18/11/2021	2111-06293 2111-06294	0.00	190.00 R 415.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Experiotiture	290	18/11/2021	2111-06295	0.00	415.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-06296	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	18/11/2021 18/11/2021	2111-06297 2111-06298	0.00	215.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/11/2021	2111-06299	0.00	125.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06300	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06301	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/11/2021 19/11/2021	2111-06302 2111-06303	0.00	215.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Experiotiture	290	19/11/2021	2111-06304	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06305	0.00	445.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06306	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/11/2021 19/11/2021	2111-06307 2111-06308	0.00	200.00 R 430.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	19/11/2021	2111-06309	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06310	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/11/2021 19/11/2021	2111-06311 2111-06312	0.00	190.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06312	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06314	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	19/11/2021 19/11/2021	2111-06315 2111-06316	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	19/11/2021	2111-06317	0.00	200.00 R 390.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06318	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-06319	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/11/2021 25/11/2021	2111-06320 2111-06321	0.00	230.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06322	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06323	0.00	390.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/11/2021 25/11/2021	2111-06324 2111-06325	0.00	190.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06326	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06327	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/11/2021 25/11/2021	2111-06328 2111-06329	0.00	200.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06330	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06331	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/11/2021 25/11/2021	2111-06332 2111-06333	0.00	445.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06334	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06335	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06336	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/11/2021 25/11/2021	2111-06337 2111-06338	0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06339	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-06340	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	26/11/2021 26/11/2021	2111-06341 2111-06342	0.00	200.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-06343	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-06344	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	26/11/2021 26/11/2021	2111-06345 2111-06346	0.00	230.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-06347	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-06348	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	26/11/2021 26/11/2021	2111-06349 2111-06350	0.00	230.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-06350	0.00	200.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-06352	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290			0.00	415.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		2111-06354 2111-06355	0.00	445.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290			0.00	420.00 R	EDUCATION MAINTENANCE SERVICES  EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	11/11/2021	2111-06357	0.00	1,241.41 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Human Resources Benefits, Welfare and Poverty		Memberships Grant Related Expenditure	226 298		2111-06358 2111-06359	0.00	853.20 R 500.00 R	Edufocus Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	298 203		2111-06359	0.00	500.00 R 15.00 R	Ee Topup Vesta	No Yes
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	19/11/2021	2111-06361	0.00	115.00 R	EEMITS COMMUNICATIONS LTD	No
Leeds City Council		City Development	Economic Development		Grant Related Expenditure	290			0.00	8,288.03 R	Egbert H Taylor & Co Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Social Services Support Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	298 70			0.00	500.00 R 90.00 R	REDACTED PERSONAL DATA Eileen Kane	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06365	0.00	130.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2111-06366	0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Services Rendered By Other Organisations	549 511		2111-06367 2111-06368	0.00	13.65 R 522.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			0.00	141.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-06370	0.00	36.83 R	Elastic Cloud	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	<b>Code</b> 101	12/10/2021	2111-06371	0.00	99.22 R	Electrical Contracting Su	Yes
Leeds City Council	30/11/2021		Social Care	Premises	Maintenance Of Buildings	101	13/10/2021	2111-06372	0.00	48.86 R	Electrical Contracting Su	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06373	0.00	36.80 R	ELENA CRINA HUFTON	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	03/11/2021	2111-06374	0.00	9.00 R	ELENA CRINA HUFTON	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021 10/11/2021	2111-06375 2111-06376	0.00	21.90 R 9.00 R	ELENA CRINA HUFTON ELENA CRINA HUFTON	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06377	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-06378	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-06379	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	17/11/2021	2111-06380	0.00	32.00 R	Elevon Diigital Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	13/10/2021 10/11/2021	2111-06381 2111-06382	0.00	4,980.00 R 100.00 R	Elite Precast Concrete REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-06383	0.00	13.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-06384	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	18/11/2021	2111-06385	0.00	24.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	22/11/2021 05/11/2021	2111-06386 2111-06387	0.00	7.65 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-06388	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-06389	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-06390	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-06391	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	12/11/2021 22/11/2021	2111-06392 2111-06393	0.00	4.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2111-06394	0.00	24.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2111-06395	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/11/2021	2111-06396	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2111-06397	0.00	57.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/11/2021 16/11/2021	2111-06398 2111-06399	0.00	5.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-06399	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-06401	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-06402	0.00	7,183.00 R	Ellannal Health And Fitness Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-06403	0.00	23.95 R	ELLAR GHYLL HWRC	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	10/11/2021 18/11/2021	2111-06404 2111-06405	0.00	10,265.32 R 500.00 R	ELLERSHAW HOUSE LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-06405	0.00	150.78 R	ELLIOTT GROUP LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-06407	0.00	54.86 R	ELLIOTT GROUP LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-06408	0.00	-54.86 R	ELLIOTT GROUP LTD	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-06409	0.00	10,540.14 R	ELMWOOD NURSING HOME	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Contact	580 548	10/11/2021 05/11/2021	2111-06410 2111-06411	0.00	6,249.60 R 18.00 R	ELMWOOD NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-06412	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/11/2021	2111-06413	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-06414	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	19/11/2021 26/11/2021	2111-06415 2111-06416	0.00	10.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-06416	0.00	1,916.00 R	Elouisa Georgiou Photography	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2111-06418	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06419	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06420	0.00	9.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-06421 2111-06422	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06422	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06424	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06425	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-06426 2111-06427	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	03/11/2021	2111-06427	0.00	18.00 R 27.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06429	0.00	22.50 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06430	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06431	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-06432 2111-06433	0.00	18.00 R 36.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	10/11/2021	2111-06433	0.00	18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06435	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06436	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06437	0.00	22.50 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-06438 2111-06439	0.00	36.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06439	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06441	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06442	0.00	27.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06443	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-06444 2111-06445	0.00	18.00 R 27.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06446	0.00	18.00 R	Elsa Imbaye	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06447	0.00	36.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06448	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277		2111-06449	0.00	22.50 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2111-06450 2111-06451	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-06452	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-06453	0.00	36.00 R	Elsa Imbaye	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-06454	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-06455 2111-06456	0.00	13.50 R 22.50 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services  Bought In Professional Services	277	24/11/2021	2111-06456	0.00	13.50 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-06458	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-06459	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-06460	0.00	10,184.84 R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298		2111-06461 2111-06462	0.00	16,079.00 R 500.00 R	Elysium Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management	Supplies and Services Employees	Professional Subscriptions	298 89		2111-06462	0.00	500.00 R 136.00 R	REDACTED PERSONAL DATA Emap Publishing Ltd	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01/11/2021	2111-06464	0.00	1,950.00 R	Em-Com Commercials Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-06465	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2111-06466	0.00	2,500.00 R	Emerald Law	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		2111-06467 2111-06468	0.00	1,000.00 R 4,000.00 R	Emerald Law Emerald Law	No No
20003 Oity Oddieli	30/11/2021	Strategic Editatora	. reporty and Contracts	Cappiles and Stricts		240	20/11/2021	£111-00400	0.00	7,000,000 K	Emoraid Edw	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	Code 411	29/11/2021	2111-06469	0.00	800.00	R	Emerald Law	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-06470	0.00	5,850.00		EMERGENCY EXIT ARTS LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	08/11/2021	2111-06471	0.00	37.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	23/11/2021	2111-06472	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	22/11/2021 15/11/2021	2111-06473 2111-06474	0.00	500.00 5.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/11/2021	2111-06475	0.00	14.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-06476	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	15/11/2021	2111-06477	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-06478	0.00	1,637.08		Emm Lane Care Home	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-06479 2111-06480	0.00	261.30 344.54		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/11/2021	2111-06481	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-06482	0.00	20.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2111-06483	0.00	6.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	08/11/2021 08/11/2021	2111-06484 2111-06485	0.00	39.29 34.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06486	0.00	434.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-06487	0.00	716.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-06488	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/11/2021	2111-06489	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	17/11/2021 17/11/2021	2111-06490 2111-06491	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	298	09/11/2021	2111-06491	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2021	2111-06493	0.00	27.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-06494	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-06495	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/11/2021 23/11/2021	2111-06496 2111-06497	0.00	217.43 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-06497	0.00	60.00		Emma Sargison	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-06499	0.00	60.00		Emma Sargison	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-06500	0.00	522.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-06501	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	24/11/2021 03/11/2021	2111-06502 2111-06503	0.00	5.98 261.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06503	0.00	434.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	08/11/2021	2111-06505	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-06506	0.00	261.30		Emmanuel Baptish Church Preschool	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-06507	0.00	2,087.28		Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30/11/2021 30/11/2021	2111-06508 2111-06509	0.00	261.30 615.81		Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-06510	0.00	783.90		Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06511	0.00	8,305.64		Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-06512	0.00	7,473.63		Emmaus House	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/11/2021	2111-06513	0.00	1,134.17		EMMAUS LEEDS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01/11/2021 16/11/2021	2111-06514 2111-06515	0.00	1,341.00 5,250.00		EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-06516	0.00	1,197.10		Encircle Housing Association	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06517	0.00	250.00		Encircle Media Group Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-06518	0.00	196.00		Encircle Media Group Ltd	No
Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2021 17/11/2021	2111-06519	0.00	184.00 139.00		Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Employees	Agency Staff	205 8	05/11/2021	2111-06520	0.00	1,045.00		Engage Partners Ltd.	No
Leeds City Council	30/11/2021		Social Care	Employees	Agency Staff	8	09/11/2021	2111-06522	0.00	1,045.00		Engage Partners Ltd.	No
Leeds City Council	30/11/2021		Social Care	Employees	Agency Staff	8	18/11/2021	2111-06523	0.00	1,045.00		Engage Partners Ltd.	No
Leeds City Council	30/11/2021		Highways	Premises	Electricity	124	10/11/2021	2111-06524	0.00	517,191.39		ENGIE Power Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	S&S SMALL SITES ELECTRICITY GDF SUEZ GAS CONTRACT	106 201	10/11/2021 15/11/2021	2111-06525 2111-06526	0.00	222,373.12 232,397.83		ENGIE Power Ltd ENGIE Power Ltd	No No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Citee 07)	Premises	PAYMENTS/RECHARGES	124	19/11/2021	2111-06527	0.00	786,784.40		ENGIE Power Ltd	No
Leeds City Council	30/11/2021		Highways	Premises	Electricity	124	29/11/2021	2111-06528	0.00	509,169.56		ENGIE Power Ltd	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	04/11/2021	2111-06529	0.00	75,547.13		Engie Regeneration Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-06530	0.00	4,738.22		Engie Regeneration Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3 3	04/11/2021	2111-06531 2111-06532	0.00	85,676.48 28,583.21		Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/11/2021	2111-06532	0.00	102,708.69		Engle Regeneration Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	05/11/2021	2111-06534	0.00	10,481.77		Engie Regeneration Limited	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	08/11/2021	2111-06535	0.00	100,000.00		Engie Regeneration Limited	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Appropriations Capital	Disrepair Provision CONSTRUCTION	644 3	08/11/2021 09/11/2021	2111-06536 2111-06537	0.00	18,524.81 55,277.08		Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	09/11/2021	2111-06537	0.00	12,754.05		Engle Regeneration Limited Engle Regeneration Limited	No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	10/11/2021	2111-06539	0.00	787.51		Engle Regeneration Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	17/11/2021	2111-06540	0.00	34,559.75	С	Engie Regeneration Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	19/11/2021	2111-06541	0.00	8,429.18		Engle Regeneration Limited	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts HRA Housing Leeds	Appropriations	Disrepair Provision CONSTRUCTION	644	19/11/2021	2111-06542 2111-06543	0.00	6,652.24 121,867.01		Engle Regeneration Limited	No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital Capital	CONSTRUCTION	3	22/11/2021 25/11/2021	2111-06543	0.00	5,200.00		Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06545	0.00	5,200.00		Engle Regeneration Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06546	0.00	5,200.00		Engie Regeneration Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06547	0.00	5,200.00		Engie Regeneration Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION	3	25/11/2021	2111-06548 2111-06549	0.00	5,200.00 5,200.00		Engie Regeneration Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	CONSTRUCTION Office Consumables	210	25/11/2021 14/10/2021	2111-06550	0.00	1,212.25		Engie Regeneration Limited Enterprise Rent A Car Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	08/11/2021	2111-06551	0.00	116.40		ENTERTAINMENT FILM DISTRIBUTORS LTD	No
Leeds City Council		Communities and Environment	Communities		Other Hired And Contracted Services	265	12/11/2021	2111-06552	0.00	1,620.00		Entraide (Mutual Aid)	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	02/11/2021	2111-06553	0.00	112.70		ENTROTEC LTD	No
Leeds City Council Leeds City Council		Communities and Environment	Environmental Health Environmental Health		Other Hired And Contracted Services	265 265	19/11/2021	2111-06554	0.00	395.65		ENVIRO TECHNOLOGY SERVICES PLC ENVIRO TECHNOLOGY SERVICES PLC	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Environmental Health Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 26/11/2021	2111-06555 2111-06556	0.00	210.00 1,570.00		ENVIRO TECHNOLOGY SERVICES PLC ENVIRO TECHNOLOGY SERVICES PLC	No No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	03/11/2021	2111-06557	0.00	1,200.00		Envirolow Management Ltd	No
Leeds City Council	30/11/2021	City Development	Highways		Other Hired And Contracted Services	265	25/11/2021	2111-06558	0.00	480.00	R	Enviroflow Management Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	12/11/2021	2111-06559	0.00	600.00		ENVIRONMENT AGENCY	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Premises	Licences Maintenance Of Buildings	266 101	26/11/2021	2111-06560 2111-06561	0.00	890.00 58.50		ENVIRONMENT AGENCY Environments for Learning Leeds PFI Four	No No
Leeds City Council		City Development	Recreation	Premises	Maintenance Of Buildings	101	30/11/2021	2111-06562	0.00	832.35		Environments for Learning Leeds PFI Four Environments for Learning Leeds PFI Four	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/11/2021	2111-06563	0.00	189,264.20	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	30/11/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	12/11/2021	2111-06564	0.00	10,000.00	C	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Learning		PFI Unitary Charges	278	24/11/2021	2111-06565	0.00	932.56		Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	FFI GIIIIAITY Charges	278	20/17/2021	2111-06566	0.00	126.76	IX.	Environments For Learning Leeds Pfi One	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	Code 278	26/11/2021	2111-06567	0.00	1,691.25 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	26/11/2021	2111-06568	0.00	732.88 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	26/11/2021 26/11/2021	2111-06569 2111-06570	0.00	12,011.65 R 2,389.57 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2021		Learning	Supplies and Services	PFI Unitary Charges	278	26/11/2021	2111-06571	0.00	5,013.03 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS	7	26/11/2021	2111-06572	0.00	7,244.00 C	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Learning Recreation	Supplies and Services Premises	PFI Unitary Charges Maintenance Of Buildings	278 101	30/11/2021 30/11/2021	2111-06573 2111-06574	0.00	1,268,683.52 R 161.25 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/11/2021	2111-06575	0.00	303,371.77 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/11/2021	2111-06576	0.00	353,893.30 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-06577 2111-06578	0.00	990.29 C 645.00 C	ENVIROVENT LTD ENVIROVENT LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	24/11/2021	2111-06579	0.00	860.86 C	ENVIROVENT LTD	No
Leeds City Council	30/11/2021		Property and Contracts HRA BITMO	Appropriations	Disrepair Provision CONSTRUCTION	644 3	26/11/2021	2111-06580 2111-06581	0.00	1,091.82 R 645.00 C	ENVIROVENT LTD	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	Highways	Capital Supplies and Services	Food & Drink	231	26/11/2021 08/10/2021	2111-06582	0.00	197.03 R	ENVIROVENT LTD Epicurium	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-06583	0.00	239.00 R	Epidemic Sound Ab	Yes
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/11/2021	2111-06584 2111-06585	0.00	8,851.76 R 199.76 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-06586	0.00	355.24 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/11/2021	2111-06587	0.00	53.04 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	10/11/2021 10/11/2021	2111-06588 2111-06589	0.00	8,462.92 R 243.08 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-06590	0.00	355.24 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-06591	0.00	8,694.36 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/11/2021 10/11/2021	2111-06592 2111-06593	0.00	369.44 R 355.24 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-06594	0.00	8,740.40 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-06595	0.00	252.80 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	10/11/2021 10/11/2021	2111-06596 2111-06597	0.00	364.96 R 8.941.00 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-06597	0.00	243.96 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-06599	0.00	356.12 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	24/11/2021 24/11/2021	2111-06600 2111-06601	0.00	8,064.04 R 243.96 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-06602	0.00	364.96 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-06603	0.00	302.00 R	Equine Pasture Maintenance	No
Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Employment & Skills Social Care	Agency Payments	Contributions To Partnerships Section 17	544 551	15/11/2021 08/11/2021	2111-06604 2111-06605	0.00	716.39 R 170.00 R	ERE Lettings ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06606	0.00	260.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-06607	0.00	24.79 R	ERIKS INDUSTRIAL SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	04/11/2021 04/11/2021	2111-06608 2111-06609	0.00	246.51 R 490.53 R	Erin Ek Rush Erin Ek Rush	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Advertising	211	04/11/2021	2111-06610	0.00	249.00 R	Erin Ek Rush	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2111-06611	0.00	1,161.00 R	Eris Fx Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Assessment And Care Management Customer Access	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265	19/11/2021 25/10/2021	2111-06612 2111-06613	0.00	173.23 R 1,350.00 R	Ers Transition Limited Esendexsms	No Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	09/11/2021	2111-06614	0.00	19,707.14 R	Esland North Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	08/11/2021	2111-06615	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/11/2021 11/11/2021	2111-06616 2111-06617	0.00	578.04 R 1,254.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2111-06618	0.00	168.60 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2111-06619	0.00	113.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11/11/2021 11/11/2021	2111-06620 2111-06621	0.00	113.00 R 113.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-06622	0.00	780.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2111-06623	0.00	90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11/11/2021 11/11/2021	2111-06624 2111-06625	0.00	188.00 R 90.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-06626	0.00	645.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-06627	0.00	382.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/11/2021 12/11/2021	2111-06628 2111-06629	0.00	375.00 R 195.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-06630	0.00	820.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-06631	0.00	237.50 R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	12/11/2021 12/11/2021	2111-06632 2111-06633	0.00	540.00 R 113.95 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-06634	0.00	315.75 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/11/2021 16/11/2021	2111-06635 2111-06636	0.00	450.00 R 115.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2021	2111-06637	0.00	115.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2021	2111-06638	0.00	135.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/11/2021 24/11/2021	2111-06639 2111-06640	0.00	90.00 R 230.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/11/2021	2111-06641	0.00	195.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/11/2021	2111-06642	0.00	270.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/11/2021 26/11/2021	2111-06643 2111-06644	0.00	1,156.60 R 592.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/11/2021	2111-06645	0.00	805.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2111-06646	0.00	330.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	26/11/2021 30/11/2021		0.00	360.00 R 145.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2021		0.00	230.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2021		0.00	260.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30/11/2021 30/11/2021	2111-06651 2111-06652	0.00	195.00 R 555.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-06652	0.00	120.00 R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/10/2021	2111-06654	0.00	83.77 R	Esso Coronation Sstn	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	11/10/2021 19/10/2021	2111-06655 2111-06656	0.00	3.67 R 25.52 R	Esso Coronation Sstn Esso Coronation Sstn	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2111-06657	0.00	20.83 R	Esso Lawnswood Sstn	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2021	2111-06658	0.00	452.10 R	Estate Sawmills	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential	205 580	07/10/2021 03/11/2021	2111-06659 2111-06660	0.00	346.75 R 3,482.57 R	Estate Sawmills Esteem Care Ltd	Yes No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/11/2021	2111-06661	0.00	3,000.00 R	Esteem Care Ltd Etac Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/11/2021	2111-06662	0.00	239.75 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	04/11/2021	2111-06663 2111-06664	0.00	83.75 R 2,050.00 R	Etac Limited Etac Limited	No No
20000 Sity Oddron	30/11/2021	Ormaron and Families		Coppiles and Convices	Operational i difficulty rate Equipment	203	07/11/2021	2111-00004	0.00	2,000.00 K	Etdo Larinos	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2111-06665	0.00	-454.00 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	05/11/2021 10/11/2021	2111-06666 2111-06667	0.00	405.00 R 1,229.11 R	Etac Limited Etac Limited	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2111-06668	0.00	1,912.50 R	Etac Limited  Etac Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-06669	0.00	287.20 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/11/2021 24/11/2021	2111-06670 2111-06671	0.00	13.65 R 1,643.00 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/11/2021	2111-06671	0.00	300.00 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/11/2021	2111-06673	0.00	166.00 R	Etac Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	04/11/2021 05/11/2021	2111-06674 2111-06675	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/11/2021		Shared Services	Employees	Recruitment Advertising	80	08/11/2021	2111-06676	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	30/11/2021		Shared Services	Employees	Recruitment Advertising	80	11/11/2021	2111-06677	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	12/11/2021 15/11/2021	2111-06678 2111-06679	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/11/2021		Shared Services	Employees	Recruitment Advertising	80	19/11/2021	2111-06680	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/11/2021	2111-06681	0.00	550.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/11/2021		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	19/11/2021 25/11/2021	2111-06682 2111-06683	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/11/2021		Shared Services	Employees	Recruitment Advertising	80	25/11/2021	2111-06684	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	30/11/2021		Shared Services	Employees	Recruitment Advertising	80	25/11/2021	2111-06685	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/11/2021		Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure 16 Plus Top Up Allowance	290 625	04/11/2021 23/11/2021	2111-06686 2111-06687	0.00	2,000.00 R 240.00 R	Eternal Lawns REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-06688	0.00	105.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-06689	0.00	105.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-06690 2111-06691	0.00	105.00 R 105.00 R	Ethical Homecare Solutions Limited	No No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-06692	0.00	858.00 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-06693	0.00	10,096.11 R	Ethical Homecare Solutions Limited	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Other	568	24/11/2021	2111-06694	0.00	8,992.52 R	Ethical Homecare Solutions Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl	577 575	24/11/2021 24/11/2021	2111-06695 2111-06696	0.00	523.20 R 660.00 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/10/2021	2111-06697	0.00	28.77 R	Etsy.Com - Multiple Shops	Yes
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101 85	19/11/2021	2111-06698	0.00	200.00 R 115.14 R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Property and Contracts	Employees Appropriations	Occupational Health Disrepair Provision	644	15/10/2021 19/11/2021	2111-06699 2111-06700	0.00	1,500.00 R	Euroffice.Co.Uk European Leak Detection Services Ltd	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-06701	0.00	40.14 R	EVANSTON AVENUE HWRC	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-06702	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/11/2021 16/11/2021	2111-06703 2111-06704	0.00	226.32 R 198.03 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-06705	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-06706	0.00	3,032.50 R	Event Prop Hire Evolution Farriery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	19/11/2021 25/11/2021	2111-06707 2111-06708	0.00	40.00 R 1,000.00 R	Evolution Farriery Evolve Boxing Gym	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-06709	0.00	67.40 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2021	2111-06710	0.00	2,700.04 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-06711 2111-06712	0.00	-280.00 R -1,200.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-06713	0.00	-340.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2021	2111-06714	0.00	1,691.67 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-06715 2111-06716	0.00	10,364.05 R -8.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-06717	0.00	2,454.03 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-06718	0.00	-200.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 05/10/2021	2111-06719 2111-06720	0.00	-500.00 R 5,000.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-06721	0.00	1,607.57 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-06722	0.00	-1,184.68 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 05/10/2021	2111-06723 2111-06724	0.00	573.53 R -130.48 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-06725	0.00	1,152.42 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 05/10/2021	2111-06726	0.00	-99.49 R 332.76 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/10/2021	2111-06727 2111-06728	0.00	997.46 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-06729	0.00	-54.71 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-06730	0.00	10,923.38 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 05/10/2021	2111-06731 2111-06732	0.00	-26.55 R -121.51 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-06733	0.00	574.12 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2021	2111-06734 2111-06735	0.00	-120.00 R -40.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2021 06/10/2021	2111-06735 2111-06736	0.00	-40.00 R 325.94 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-06737	0.00	-60.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/10/2021	2111-06738	0.00	1,068.12 R -300.00 R	Evolve Construction Serv Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2021 07/10/2021	2111-06739 2111-06740	0.00	2,629.44 R	Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2111-06741	0.00	-300.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2111-06742	0.00	2,629.44 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2021 07/10/2021	2111-06743 2111-06744	0.00	590.42 R -60.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-06745	0.00	-50.81 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-06746	0.00	-770.10 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 08/10/2021	2111-06747 2111-06748	0.00	-412.30 R -493.89 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-06749	0.00	4,469.44 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-06750	0.00	4,061.51 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 08/10/2021	2111-06751 2111-06752	0.00	454.05 R 7,850.49 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-06753	0.00	-40.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-06754	0.00	1,055.58 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-06755 2111-06756	0.00	-111.12 R 296.87 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-06757	0.00	405.10 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-06758	0.00	-19.37 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 13/10/2021	2111-06759 2111-06760	0.00	-80.00 R -50.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-06761	0.00	433.56 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-06762	0.00	2,831.26 R	Evolve Construction Serv	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	13/10/2021	2111-06763	0.00	1,172.75 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-06763	0.00	1,189.44 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-06765	0.00	-140.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-06766	0.00	-120.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 13/10/2021	2111-06767 2111-06768	0.00	-300.00 R 732.36 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021	2111-06768	0.00	-120.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-06709	0.00	1,008.34 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-06771	0.00	627.56 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-06772	0.00	-70.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/10/2021 15/10/2021	2111-06773 2111-06774	0.00	3,592.07 R -400.00 R	Evolve Construction Serv Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/10/2021	2111-06774	0.00	-400.00 R -240.00 R	Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-06776	0.00	2,232.22 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-06777	0.00	-20.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-06778	0.00	-700.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2021 18/10/2021	2111-06779 2111-06780	0.00	-120.00 R 177.13 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-06781	0.00	1,054.56 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-06782	0.00	6,537.99 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-06783	0.00	-560.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-06784	0.00	5,285.63 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-06785 2111-06786	0.00	6,235.35 R 6,900.24 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-06787	0.00	-780.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-06788	0.00	-700.00 R	Evolve Construction Serv	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-06789	0.00	12,543.00 R	Evolved Artists Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06790	0.00	577.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Subsistence	298 256	29/11/2021 01/10/2021	2111-06791 2111-06792	0.00	500.00 R 8.50 R	REDACTED PERSONAL DATA Excel	No Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Food & Drink	231	04/10/2021	2111-06793	0.00	4.96 R	Excel	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	04/10/2021	2111-06794	0.00	6.67 R	Excel	Yes
Leeds City Council	30/11/2021		Social Care	Premises	Maintenance Of Buildings	101	19/11/2021	2111-06795	0.00	454.00 R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-06796	0.00	3,235.37 R	EXCELL (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/11/2021 04/11/2021	2111-06797 2111-06798	0.00	3,850.00 C 4,566.00 C	EXCELL (UK) LTD EXCELL (UK) LTD	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-06799	0.00	1.937.60 C	EXCELL (UK) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-06800	0.00	4,650.00 C	EXCELL (UK) LTD	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-06801	0.00	5,200.00 C	EXCELL (UK) LTD	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-06802	0.00	5,800.00 C	EXCELL (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-06803 2111-06804	0.00	9,580.00 C 5,200.00 C	EXCELL (UK) LTD EXCELL (UK) LTD	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06805	0.00	9,367.00 C	EXCELL (UK) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-06806	0.00	15,545.00 C	EXCELL (UK) LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-06807	0.00	4,567.45 R	EXCELL (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnerships Economic Development	Capital Supplies and Services	CONSTRUCTION Grant Related Expenditure	3 290	25/11/2021 02/11/2021	2111-06808 2111-06809	0.00	480.00 C 4,248.00 R	EXCELL (UK) LTD Excelle Travel Limited	No No
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Maintenance Of Buildings	101	03/11/2021	2111-06810	0.00	750.00 R	Excelle Haver Ellinted  Exel Maintenance I td	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-06811	0.00	1,311.20 R	Explore Transport	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-06812	0.00	167.20 R	Explore Transport	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	26/11/2021		0.00	1,251.60 R	Explore Transport	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Communities	Transport Supplies and Services	Plant Hire - By Directorate 'Well Being' Large Grants Projects	305 230	26/11/2021 26/11/2021	2111-06814 2111-06815	0.00	159.60 R 275.00 R	Explore Transport EXPRESS OF BATLEY	No No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	30/11/2021	2111-06816	0.00	5.968.14 R	Express Solicitors	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06817	0.00	18.00 R	F BENNETT	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06818	0.00	13.50 R	F BENNETT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-06819 2111-06820	0.00	9.00 R 27.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06821	0.00	9.00 R	F BENNETT	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06822	0.00	18.00 R	F BENNETT	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06823	0.00	90.00 R	F BENNETT	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06824	0.00	90.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Communities	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	17/11/2021 30/11/2021	2111-06825 2111-06826	0.00	18.00 R 17.14 R	F BENNETT F BENNETT	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06827	0.00	410.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-06828	0.00	203.86 R	F G MARSHALL LTD	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Plant and Machinery	102	01/11/2021	2111-06829	0.00	157.50 R	F T Leisure Limited	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	02/11/2021 02/11/2021	2111-06830 2111-06831	0.00	293.25 R 116.25 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Corporate Property Management	Premises	Plant and Machinery Plant and Machinery	102	02/11/2021	2111-06832	0.00	116.25 R	F T Leisure Limited	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Plant and Machinery	102	02/11/2021	2111-06833	0.00	315.00 R	F T Leisure Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/11/2021	2111-06834	0.00	116.25 R	F T Leisure Limited	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101	12/11/2021	2111-06835	0.00	387.46 R	F T Leisure Limited	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	17/11/2021 17/11/2021	2111-06836 2111-06837	0.00	94.50 R 434.50 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101 101	26/11/2021	2111-06838	0.00	454.50 R 354.00 R	F T Leisure Limited	No No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101	26/11/2021	2111-06839	0.00	118.13 R	F T Leisure Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/11/2021	2111-06840	0.00	78.75 R	F T Leisure Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2021	2111-06841	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development City Development	Highways Recreation	Supplies and Services	Advertising Advertising	211	19/10/2021	2111-06842 2111-06843	0.00	481.49 R 15.00 R	Facebk *6wxtm876w2 Facebk *armig8b5t2	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services		211 211	20/10/2021 04/10/2021	2111-06844	0.00	15.99 R	Facebk *bxz5t57sa2	Yes Yes
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services		211	01/10/2021	2111-06845	0.00	151.14 R	Facebk *dzbqs5ta22	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services		211	01/10/2021	2111-06846	0.00	104.97 R	Facebk *edexf7txg2	Yes
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services		211	19/10/2021	2111-06847	0.00	242.59 R	Facebk *m5zsk6te52	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	25/10/2021 28/10/2021	2111-06848 2111-06849	0.00	200.00 R 91.19 R	Facebk *mn65c67492 Facebk *q4wdg8ffp2	Yes Yes
Leeds City Council	30/11/2021		Strategy and Improvement	Supplies and Services Supplies and Services		211	12/10/2021	2111-06849	0.00	91.19 R 90.54 R	Facebk *r4xns6fj42	Yes
Leeds City Council	30/11/2021		Recreation		Advertising	211	25/10/2021	2111-06851	0.00	4.00 R	Facebk *ufe8l7p9d2	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/10/2021	2111-06852	0.00	74.39 R	Facebk *z2rsv57492	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Advertising	211	01/10/2021	2111-06853	0.00	122.31 R	Facebk 2bqay5pl82	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	211 265	11/10/2021 14/10/2021	2111-06854 2111-06855	0.00	17.00 R 17.00 R	Facebk 4lgxk8xke2 Facebk 53m8v7fmf2	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		205	04/10/2021	2111-06856	0.00	17.00 R 125.00 R	Facebk 6detf67932	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/10/2021	2111-06857	0.00	-125.00 R	Facebk 6detf67932	Yes
Leeds City Council	30/11/2021		Customer Access		Advertising	211	07/10/2021	2111-06858	0.00	125.00 R	Facebk 6dv5h87ww2	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 211	18/10/2021 27/10/2021	2111-06859 2111-06860	0.00	25.00 R 49.70 R	Facebk 6pf4h87nf2 Facebk 6yyhh6fa52	Yes Yes
Locus Ony Council	30/11/2021	Sa, Development		oupplies and Services	, acrondaling	211	2111012021	Z111*U000U	0.00	70.10 K	. accom cyynnolacz	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Advertising	<b>Code</b> 211	07/10/2021	2111-06861	0.00	17.00	ı R	Facebk 776ps7fle2	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-06862	0.00	17.00		Facebk 8jyt78kmf2	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-06863	0.00	25.00		Facebk B97b98kmf2	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	19/10/2021 01/10/2021	2111-06864 2111-06865	0.00	40.00 399.96		Facebk Dfrgb8kmf2 Facebk F37sk7xxg2	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2111-06866	0.00	209.87	' R	Facebk F9ecw6x222	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services	Advertising Advertisina	211 211	27/10/2021 14/10/2021	2111-06867	0.00	393.76 333.33		Facebk Gbm899byn2 Facebk Grull6x222	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-06868 2111-06869	0.00	17.00		Facebk H2uaf87nf2	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	26/10/2021	2111-06870	0.00	36.74	R	Facebk Hg5t983ww2	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/10/2021	2111-06871	0.00	133.41		Facebk Jiryz73gi2	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211	11/10/2021 25/10/2021	2111-06872 2111-06873	0.00	124.62 90.00		Facebk K5taa63c32 Facebk Kx3d68fmf2	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/10/2021	2111-06874	0.00	5.02		Facebk L475f67cb2	Yes
Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services	Advertising Advertisina	211 211	25/10/2021 29/10/2021	2111-06875 2111-06876	0.00	40.00 125.00		Facebk Lwzbh8tke2 Facebk Mib2x9xmf2	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211	26/10/2021	2111-06877	0.00	150.44		Facebk Mkpx89byn2	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/10/2021	2111-06878	0.00	125.00		Facebk Mq8m56k932	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Economic Development	Supplies and Services	Operational Materials Advertising	205 211	11/10/2021 12/10/2021	2111-06879	0.00	35.00 17.00		Facebk Nd5up57v32 Facebk Pk2av7pke2	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211	25/10/2021	2111-06880 2111-06881	0.00	95.30		Facebk T7p877p932	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/10/2021	2111-06882	0.00	539.97	R	Facebk Tgzf36t642	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	15/10/2021 22/10/2021	2111-06883 2111-06884	0.00	25.00 16.02		Facebk Ts37r8xke2 Facebk Y2n6i7f4d2	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	21/10/2021	2111-06885	0.00	60.00		Facebk Y4jhp9xmf2	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/10/2021	2111-06886	0.00	93.22		Facebk Ypm3p8t3k2	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	04/10/2021 19/10/2021	2111-06887 2111-06888	0.00	700.00 25.00		Facebk Z4k2b8kb32 Facebk Zh9mc8tke2	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/11/2021	2111-06889	0.00	885.00		Facewy Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/11/2021	2111-06890	0.00	1,115.00		Facewy Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12/11/2021 19/11/2021	2111-06891 2111-06892	0.00	3,886.05 410.04		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	23/11/2021	2111-06893	0.00	3,720.28		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	09/11/2021	2111-06894	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Nursing Home	227 570	29/11/2021 10/11/2021	2111-06895 2111-06896	0.00	234.00 7,385.92		FAIRBANK HARDING LTD Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-06897	0.00	8,272.48		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-06898	0.00	3,268.20	) R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Transport	Nursing Home Plant Hire - By Directorate	570 305	10/11/2021 05/11/2021	2111-06899 2111-06900	0.00	9,152.00 374.00		Fairburn Healthcare (Mews) Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-06900	0.00	169.00		Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-06902	0.00	16,785.96		Fairfax Road Care Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	23/11/2021 03/11/2021	2111-06903 2111-06904	0.00	2,100.00 14,894.10		REDACTED COMMERCIAL CONFIDENTIALITY FAITH TOGETHER IN LEEDS 11	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-06905	0.00	9,784.13		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-06906	0.00	1,208.00		Fake Dog Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	02/11/2021 08/11/2021	2111-06907 2111-06908	0.00	500.00 196.10		REDACTED PERSONAL DATA Falon Nameplates Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-06909	0.00	516.73		Family Action - Pac Uk	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	24/11/2021	2111-06910	0.00	452.40		Family Action - Pac Uk	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other Sales Arts/Sports Facility Hire	914 920	26/11/2021 26/11/2021	2111-06911	0.00	395.20 -2,403.59		Fane Productions Fane Productions	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/11/2021	2111-06913	0.00	7,699.00		Fane Productions	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Advertising	969	26/11/2021	2111-06914	0.00	-250.00		Fane Productions	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other Income Admissions, Booking Fees & Ticket Sales	973 933	26/11/2021 30/11/2021	2111-06915 2111-06916	0.00	-192.48 4.392.08		Fane Productions Fane Productions	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	30/11/2021	2111-06917	0.00	-136.40		Fane Productions	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Other Sales	914	30/11/2021	2111-06918	0.00	475.00		Fane Productions	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Admissions, Booking Fees & Ticket Sales	920 933	30/11/2021 30/11/2021	2111-06919 2111-06920	0.00	-2,136.23 6.635.25		Fane Productions Fane Productions	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Advertising	969	30/11/2021	2111-06921	0.00	-350.00		Fane Productions	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage	External Income Supplies and Services	Other Income Bought In Professional Services	973 277	30/11/2021 03/11/2021	2111-06922 2111-06923	0.00	-165.88 18.00		Fane Productions Farag Ali Alsavah	No No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06923	0.00	18.00		Faraq Ali Alsavah	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-06925	0.00	18.00	R	Faraq Ali Alsayah	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-06926 2111-06927	0.00	18.00 18.00		Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06927	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06929	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-06930 2111-06931	0.00	18.00 18.00		Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-06932	0.00	18.00		Faraq Ali Alsayah	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-06933	0.00	18.00		Faraq Ali Alsayah	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-06934 2111-06935	0.00	18.00 27.60		Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council	30/11/2021	Communicios una Environment	Benefits, Welfare and Poverty			290	22/11/2021	2111-06936	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	08/11/2021	2111-06937	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17	551 231	09/11/2021 08/10/2021	2111-06938 2111-06939	0.00	50.00 13.20		REDACTED PERSONAL DATA Farmfoods 319	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	26/10/2021	2111-06940	0.00	51.42		Farmfoods 319	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2111-06941	0.00	15.00		Farmfoods 324	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	10/11/2021 22/10/2021	2111-06942 2111-06943	0.00	500.00 4.95		REDACTED PERSONAL DATA Farsi London Ltd	No Yes
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-06944	0.00	19.50		Farzana Ahmad	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-06945	0.00	18.00		Farzana Ahmad	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	10/11/2021 10/11/2021	2111-06946 2111-06947	0.00	27.00 22.50		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06948	0.00	36.00	R	Farzana Ahmad	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-06949	0.00	18.00		Farzana Ahmad	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Elections, Licensing and Registration	Supplies and Services External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	10/11/2021 25/11/2021	2111-06950 2111-06951	0.00	30.00 260.00		Farzana Ahmad REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-06952	0.00	20.41	R	Fast Key Services Limi	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2111-06953	0.00	90.00		Fast Track Removals Ltd	No No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	16/11/2021 05/11/2021	2111-06954 2111-06955	0.00	447.33 40.00		FASTSIGNS (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021	2111-06956	0.00	50.00	) R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345	03/11/2021	2111-06957	0.00	405.79 534.01		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2021	resources and nousing	Commercial Services	Transport	Vehicle Spares	343	04/11/2027	2111-06958	0.00	534.01	1.1	Faun Zoeller (Uk) Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06959	0.00	48.24 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06960	0.00	245.87 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06961	0.00	59.16 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06962	0.00	1,463.58 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021 04/11/2021	2111-06963 2111-06964	0.00	636.59 R 347.35 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	04/11/2021	2111-06964	0.00	60.81 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	04/11/2021	2111-06965	0.00	477.49 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06967	0.00	244.65 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06968	0.00	81.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06969	0.00	417.18 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06970	0.00	216.92 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06971	0.00	158.61 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021 04/11/2021	2111-06972 2111-06973	0.00	158.61 R 15.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-06973	0.00	19.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-06975	0.00	30.31 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-06976	0.00	15.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-06977	0.00	59.35 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-06978	0.00	189.79 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265	05/11/2021	2111-06979 2111-06980	0.00	344.25 R 21.60 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 10/11/2021	2111-06980	0.00	21.60 R 90.40 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-06982	0.00	289.76 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-06983	0.00	928.78 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-06984	0.00	3.85 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-06985	0.00	343.64 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-06986	0.00	119.38 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	12/11/2021 12/11/2021	2111-06987 2111-06988	0.00	1,497.24 R 466.28 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	345	15/11/2021	2111-06988	0.00	466.28 R 148.01 R	Faun Zoeller (UK) Ltd Faun Zoeller (UK) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2021	2111-06989	0.00	53.98 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06991	0.00	120.51 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06992	0.00	1,684.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06993	0.00	145.35 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06994	0.00	891.72 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-06995 2111-06996	0.00	222.59 R 260.23 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	19/11/2021	2111-06996	0.00	58.40 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06998	0.00	44.55 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-06999	0.00	154.62 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-07000	0.00	452.99 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-07001	0.00	145.35 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-07002	0.00	58.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/11/2021 26/11/2021	2111-07003 2111-07004	0.00	83.52 R 72.97 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	26/11/2021	2111-07004	0.00	106.61 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2021	2111-07006	0.00	630.29 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2021	2111-07007	0.00	194.49 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-07008	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-07009	0.00	27.00 R	Fauzia Ayaz	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-07010	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-07011 2111-07012	0.00	22.50 R 21.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-07012	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-07014	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-07015	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-07016	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-07017	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01/11/2021 17/11/2021	2111-07018 2111-07019	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-07019	0.00	150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-07020	0.00	2.100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-07022	0.00	3,698.24 R	Federation Of Jewish Services	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/10/2021	2111-07023	0.00	104.20 R	-Fedex-*389625809	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/10/2021	2111-07024	0.00	52.28 R	-Fedex-*389646193	Yes
Leeds City Council	30/11/2021	Children and Families Adults and Health	Social Care Public Health	Agency Payments	Education Fees/Bursary	565	26/11/2021 10/11/2021	2111-07025 2111-07026	0.00	6,450.43 R 3,250.00 R	Fee Collection Service FEEL GOOD FACTOR	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/11/2021	2111-07026	0.00	3,250.00 R 87,427.50 R	FEEL GOOD FACTOR	No No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	12/11/2021	2111-07027	0.00	24,265.67 R	FEEL GOOD FACTOR	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2111-07029	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/11/2021	2111-07030	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/11/2021	2111-07031	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	22/11/2021	2111-07032	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	26/11/2021 05/11/2021	2111-07033 2111-07034	0.00	36.00 R 773.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-07034	0.00	29,736.60 R	Ferncliffe	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-07036	0.00	11,158.01 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-07037	0.00	4,438.28 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/10/2021	2111-07038	0.00	261.59 R	Festive Lights Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	08/10/2021	2111-07039	0.00	249.97 R	Festive Lights Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201	26/10/2021	2111-07040	0.00	347.93 R	Festive Lights Ltd	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Resaleable Materials	201 204	27/10/2021 06/10/2021	2111-07041 2111-07042	0.00	329.91 R 875.91 R	Festive Lights Ltd Festive Productions Ltd	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Supplies and Services		204	28/10/2021	2111-07042	0.00	189.60 R	Festive Productions Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/11/2021	2111-07043	0.00	8,525.40 R	Field Head Court Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-07045	0.00	1,774.48 R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-07046	0.00	156.64 R	Fieldhead Surgery	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	15/11/2021	2111-07047	0.00	-2,386.09 R	Fiery Angel Entertainment Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	15/11/2021	2111-07048	0.00	-405.00 R	Fiery Angel Entertainment Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969	15/11/2021 15/11/2021	2111-07049 2111-07050	0.00	12,604.24 R -150.00 R	Fiery Angel Entertainment Ltd Fiery Angel Entertainment Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other Income	973	15/11/2021	2111-07050	0.00	-1,128.47 R	Fiery Angel Entertainment Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services		266	27/10/2021	2111-07052	0.00	2,860.00 R	Filmbank Pvsl Acc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	15/11/2021	2111-07053	0.00	3,985.48 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		212	17/11/2021	2111-07054	0.00	2,800.30 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		212	19/11/2021	2111-07055	0.00	2,822.52 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	rosiages	212	26/11/2021	2111-07056	0.00	2,476.80 R	FINANCIAL DATA MANAGEMENT PLC	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	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/11/2021	2111-07057	0.00	4,434.58 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Printing	215	26/11/2021	2111-07058	0.00	2,938.56 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2111-07059	0.00	14.98 R	FINDEL EDUCATION LTD	No
Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Economic Development	Supplies and Services	Operational Materials Grant Related Expenditure	205 290	28/10/2021 09/11/2021	2111-07060 2111-07061	0.00	159.99 R 15,000.00 R	Findmypast Uk	Yes No
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-07061	0.00	108.80 R	Finn Communications Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-07063	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07064	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07065	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-07066	0.00	3,233.75 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310 634	12/10/2021	2111-07067	0.00	155.00 R	First Bus - Mobile	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	21/10/2021 26/10/2021	2111-07068 2111-07069	0.00	20.00 R 20.00 R	First Bus - Mobile First Bus - Mobile	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/10/2021	2111-07070	0.00	126.00 R	First Bus - Web	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	14/10/2021	2111-07071	0.00	672.50 R	First Class Childcare Cen	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Bank Charges	263	12/11/2021	2111-07072	0.00	893.58 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Bank Charges	263	12/11/2021	2111-07073	0.00	99.75 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bank Charges Services Rendered By Other Organisations	263 511	12/11/2021 03/11/2021	2111-07074	0.00	99.75 R 924.60 R	FIRST DATE MERCHANT SOLUTIONS (FDMS) FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07076	0.00	8,342.43 R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/11/2021	2111-07077	0.00	1,650.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/11/2021	2111-07078	0.00	760.00 R	First Lady & Homelinks	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-07079	0.00	261.30 R	First Steps Nursery At Froebelian	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	05/11/2021 05/10/2021	2111-07080	0.00	2,826.53 R 4.70 R	First Steps Nursery At Froebelian First West Yorkshire	No Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses  Public Transport Expenses	310	05/10/2021	2111-07081	0.00	4.70 R	First West Yorkshire	Yes
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	06/10/2021	2111-07083	0.00	4.70 R	First West Yorkshire	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12/10/2021	2111-07084	0.00	4.70 R	First West Yorkshire	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	13/10/2021	2111-07085	0.00	36.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/11/2021		Partnerships & Health Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses Public Transport Expenses	310 310	29/10/2021 29/10/2021	2111-07086	0.00	6.60 R 4.70 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Partnerships & Health	Transport Transport	Public Transport Expenses	310	29/10/2021	2111-07087 2111-07088	0.00	6.60 R	First West Yorkshire	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-07089	0.00	650.00 R	First West Yorkshire Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/11/2021	2111-07090	0.00	255.00 R	First West Yorkshire Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	08/10/2021	2111-07091	0.00	28.98 R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-07092	0.00	3,421.60 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 19/11/2021	2111-07093 2111-07094	0.00	3,421.60 R 3,421.60 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-07095	0.00	3,421.60 R	Firstpoint Homecare	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/11/2021	2111-07096	0.00	27.00 R	Firthfields Early Years Centre	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-07097	0.00	2,390.08 R	Five Rises Hursing Home	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07098	0.00	3,619.56 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/11/2021 04/11/2021	2111-07099	0.00	5,487.00 R 3,741.08 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07101	0.00	3.684.97 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07102	0.00	3,565.27 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07103	0.00	3,547.20 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	29/11/2021	2111-07104	0.00	-379.28 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/11/2021 29/11/2021	2111-07105 2111-07106	0.00	-2,700.69 R -1.423.99 R	FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/11/2021	2111-07106	0.00	-1,423.99 R -3,396.28 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	29/11/2021	2111-07108	0.00	-2,205.71 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	29/11/2021	2111-07109	0.00	5,310.00 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	29/11/2021	2111-07110	0.00	5,443.29 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	03/11/2021	2111-07111	0.00	303.47 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/11/2021 03/11/2021	2111-07112 2111-07113	0.00	259.20 R 211.34 R	Fivestar Automotive Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-07114	0.00	183.60 R	Fivestar Automotive Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-07115	0.00	124.20 R	Fivestar Automotive Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-07116	0.00	109.59 R	Fivestar Automotive Ltd	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345	19/11/2021 26/11/2021	2111-07117 2111-07118	0.00	99.72 R 295.35 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Social Care	Supplies and Services	Vehicle Spares Admission Charges To Schools	345 283	04/10/2021	2111-07118	0.00	657.14 R	Flamingoland Ltd	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-07119	0.00	2,272.00 R	Flanshaw Lodge	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-07121	0.00	2.85 R	Flavour Cafe @ Jc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-07122	0.00	94.63 R	Fleet Factors Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-07123	0.00	93.28 R	Fleet Factors Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Resources and Housing	Housing Management Technology	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	05/10/2021 05/10/2021	2111-07124 2111-07125	0.00	356.22 R 528.76 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Furniture & Equipment	201	05/10/2021	2111-07126	0.00	266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-07127	0.00	12.96 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-07128	0.00	800.28 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Social Services Support Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	15/10/2021 15/10/2021	2111-07129 2111-07130	0.00	266.76 R 6.48 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/11/2021		Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-07130	0.00	266.76 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-07132	0.00	395.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-07133	0.00	417.96 R	Flexiform Business Furni	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Furniture & Equipment	201	26/10/2021	2111-07134	0.00	533.52 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Shared Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	26/10/2021 29/10/2021	2111-07135 2111-07136	0.00	546.00 R 266.76 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Onice Furniture & Equipment Operational Furniture And Equipment	203	01/11/2021	2111-07136	0.00	412.50 R	FLEXIFORM BUSINESS FURNITURE LTD	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	18/11/2021		0.00	262.50 R	Flo Taylor	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Gas	123	18/11/2021		0.00	230.17 R	Flogas Britain Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Gas	123	18/11/2021	2111-07140	0.00	425.80 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation			265 265	22/11/2021 22/11/2021	2111-07141 2111-07142	0.00	130.49 R 356.03 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Parks and Countryside	Premises	Other Hired And Contracted Services Gas	123	24/11/2021	2111-07142	0.00	356.03 R 380.38 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council		Communities and Environment	Communities		Other Hired And Contracted Services	265	05/11/2021	2111-07144	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/11/2021	2111-07145	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Environmental Health		Bought In Professional Services	277	05/11/2021	2111-07146	0.00	499.95 R	Flushdyke Kennels	No
Leeds City Council		Communities and Environment Children and Families	Environmental Health Social Care	Supplies and Services Agency Payments	Bought In Professional Services Education Fees/Bursary	277 565	29/11/2021 11/10/2021	2111-07147 2111-07148	0.00	530.00 R 2,425.35 R	Flushdyke Kennels Flywire*manchester Met	No Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2021	2111-07148	0.00	2,425.35 R 12.95 R	Figwire manchester Met Fmp Newspaper	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2111-07150	0.00	63.50 R	Fo Don Via Rllr.Co	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2111-07151	0.00	49.00 R	Fo Don Via Rllr.Co	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/10/2021	2111-07152	0.00	29.99 R	Footasylum	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Clothing & Uniforms Home Care	241 568	25/10/2021	2111-07153 2111-07154	0.00	58.09 R 179.00 R	Footasylum For You Social Care Ltd	Yes No
	00, 11/2021		22300 f 0. 0.00. f 0.000 - 0.0 Alia 0461	qonoy i ayiiloina	04.0	300	10, 11/2021	2 07 104	0.50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021		0.00	501.20 R	For You Social Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Insurance 30/11/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-07156 2111-07157	0.00	1,330.00 R 938.00 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	30/11/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-07158	0.00	1,000.00 R	FORBES SOLICITORS LLP	No
Leeds City Council	30/11/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-07159	0.00	1,341.50 R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Highways Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	18/11/2021 26/11/2021	2111-07160 2111-07161	0.00	5,900.00 C 415.00 R	Fore Consulting Ltd Foregale Ltd	No No
Leeds City Council	30/11/2021 Communities and Environment	Highways	Internal Recharges	Internal Charges From City Development	491	02/11/2021	2111-07162	0.00	1,094.28 R	Foreign Payments	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-07163	0.00	4,941.56 R	Foreign Payments	No
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Highways	Supplies and Services	Other Hired And Contracted Services	265 491	02/11/2021 04/11/2021	2111-07164 2111-07165	0.00	231.02 R 377.64 R	Foreign Payments	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Internal Charges From City Development Other Hired And Contracted Services	265	09/11/2021	2111-07166	0.00	377.64 R 35.50 R	Foreign Payments Foreign Payments	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-07167	0.00	409.00 R	Foreign Payments	No
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021 16/11/2021	2111-07168 2111-07169	0.00	346.32 R 159.07 R	Foreign Payments Foreign Payments	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021	2111-07169	0.00	1,009.00 R	Foreign Payments Foreign Payments	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-07171	0.00	12,512.00 R	Foreign Payments	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-07172	0.00	65.86 R	Foreign Payments	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Social Care Libraries. Arts & Heritage	Agency Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	25/11/2021 30/11/2021	2111-07173 2111-07174	0.00	1,332.69 R -63.94 R	REDACTED PERSONAL DATA Foreign Payments	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-07175	0.00	12,512.00 R	Foreign Payments	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-07176	0.00	1,642.20 R	Foreign Payments	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	02/11/2021 02/11/2021	2111-07177 2111-07178	0.00	99.25 R 373.00 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/11/2021	2111-07178	0.00	643.73 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/11/2021	2111-07180	0.00	130.40 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/11/2021	2111-07181	0.00	549.18 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	26/11/2021 10/11/2021	2111-07182 2111-07183	0.00	88.32 R 3,404.88 R	FORENSIC TESTING SERVICE LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council as Accountable Body	30/11/2021 Addis and Health 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-07184	0.00	7,862.60 R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/11/2021	2111-07185	0.00	652.00 R	Forfarmers Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	19/11/2021 23/11/2021	2111-07186 2111-07187	0.00	200.00 R 30.00 R	Forge Recycling Forge Recycling	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	29/11/2021	2111-07188	0.00	30.00 R 37.37 R	Forge Recycling	No
Leeds City Council	30/11/2021 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	14/10/2021	2111-07189	0.00	28.75 R	Formstack, Llc	Yes
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-07190	0.00	7,898.00 R	Formula Print Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/11/2021 05/11/2021	2111-07191 2111-07192	0.00	-19.39 R 193.84 R	Forrest Fresh Foods ltd Forrest Fresh Foods ltd	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2021	2111-07193	0.00	243.49 R	Forrest Fresh Foods ltd	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2111-07194	0.00	346.05 R	Forrest Fresh Foods ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Learning Social Care	Supplies and Services	Memberships Fees - Level 2	226 518	23/11/2021 04/11/2021	2111-07195 2111-07196	0.00	157.98 R 11.856.29 R	FORUM BUSINESS MEDIA LTD Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	04/11/2021	2111-07196	0.00	11,856.29 R 28.341.78 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fees - Level 4	520	04/11/2021	2111-07198	0.00	65,210.66 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	04/11/2021	2111-07199	0.00	4,308.29 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	04/11/2021 04/11/2021	2111-07200 2111-07201	0.00	36,665.31 R 278.270.34 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	04/11/2021	2111-07202	0.00	22,174.45 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2111-07203	0.00	2,562.22 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Rent a Room Carers	551 558	04/11/2021 04/11/2021	2111-07204 2111-07205	0.00	1,493.40 R 2.520.00 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/11/2021	2111-07206	0.00	2,167.41 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2111-07207	0.00	20,730.45 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fees - Level 2	518	11/11/2021	2111-07208	0.00	11,926.24 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	519 520	11/11/2021 11/11/2021	2111-07209 2111-07210	0.00	27,028.74 R 65,018.17 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	11/11/2021	2111-07211	0.00	4,146.68 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	11/11/2021	2111-07212	0.00	35,956.20 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	11/11/2021 11/11/2021	2111-07213 2111-07214	0.00	278,919.23 R 24,309.80 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2021	2111-07214	0.00	768.67 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2021	2111-07216	0.00	1,290.82 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625	11/11/2021 11/11/2021	2111-07217 2111-07218	0.00	1,885.00 R 2,417.41 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2021	2111-07218	0.00	19.819.71 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fees - Level 2	518	18/11/2021	2111-07220	0.00	13,036.71 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments	Fees - Level 3	519 520	18/11/2021 18/11/2021	2111-07221 2111-07222	0.00	27,586.13 R 70,037.40 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments Agency Payments	Fees - Level 4 Supported Lodgings (Family Settings)	530	18/11/2021	2111-07222	0.00	70,037.40 R 5,461.12 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	18/11/2021	2111-07224	0.00	35,746.55 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments	Allowances Allowance Enhancements	546 547	18/11/2021 18/11/2021	2111-07225 2111-07226	0.00	280,495.22 R 23,407.70 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	18/11/2021	2111-07227	0.00	23,407.70 R 2.737.70 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2111-07228	0.00	6,201.89 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	18/11/2021	2111-07229	0.00	2,050.86 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Direct Payments	625 626	18/11/2021 18/11/2021	2111-07230 2111-07231	0.00	2,790.21 R 119.657.98 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2111-07232	0.00	23,840.69 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fees - Level 2	518	25/11/2021	2111-07233	0.00	10,912.01 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	519 520	25/11/2021 25/11/2021	2111-07234	0.00	28,948.74 R 65.090.77 R	Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	25/11/2021		0.00	5,211.38 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	25/11/2021	2111-07237	0.00	37,534.06 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Allowances	546	25/11/2021	2111-07238	0.00	280,693.74 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Placement Support	547 550	25/11/2021 25/11/2021		0.00	21,512.27 R 3,699.45 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	25/11/2021	2111-07240	0.00	2,424.20 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	25/11/2021	2111-07242	0.00	2,393.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625	25/11/2021 25/11/2021	2111-07243 2111-07244	0.00	2,047.74 R 21,401.95 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	Independent Fostering Agencies	634 509	17/11/2021	2111-07244	0.00	21,401.95 R 805.98 R	Foster Care - Bacs Foster Care Associates Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-07246	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-07247	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Social Care Leeds Building Services	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	19/11/2021 25/11/2021	2111-07248 2111-07249	0.00	850.00 R 15,029.17 R	Foster Cares Ltd FOSTER ELECTRICAL CONTRACTORS LTD	No No
Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021		0.00	3,367.84 R	Fostering People Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-07251	0.00	3,794.40 R	Fostering People Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-07252	0.00	3,794.40 R	Fostering People Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	26/11/2021	2111-07253	0.00	3,598.56 R	Fostering People Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-07254	0.00	3,672.00 R	Fostering People Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	26/11/2021	2111-07255	0.00	3,441.93 R	Fostering People Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509 507	26/11/2021	2111-07256	0.00	3,537.45 R	Fostering People Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509	26/11/2021 26/11/2021	2111-07257 2111-07258	0.00	3,373.09 R 3,392.50 R	Fostering People Ltd Fostering People I td	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07259	0.00	-142.80 R	Fosterplus Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07260	0.00	3,618.32 R	Fosterplus Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-07261	0.00	3,943.82 R	Fosterplus Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-07262	0.00	1,000.00 R	Fosterplus Limited	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	25/11/2021 25/11/2021	2111-07263	0.00	86.10 R 361.53 R	Foundation Foundation	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-07265	0.00	3,006.64 R	Foundry Lane Surgery	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/11/2021	2111-07266	0.00	12,737.76 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2111-07267	0.00	3,728.30 R	Frank P Matthews	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15/10/2021 03/11/2021	2111-07268 2111-07269	0.00	9,000.00 R 3,347.00 R	Frank P Matthews FRANK WILSON LTD	Yes No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-07270	0.00	2,514.50 R	FRANK WILSON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-07271	0.00	3,500.00 R	FRANK WILSON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-07272	0.00	5,052.00 R	FRANK WILSON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-07273	0.00	9,360.00 R	FRANK WILSON LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 26/11/2021	2111-07274 2111-07275	0.00	5,854.00 R 1,338.82 R	FRANK WILSON LTD FRANK WILSON LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/11/2021	2111-07276	0.00	28,363.00 R	FRANK WILSON LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-07277	0.00	24,700.00 R	FRANK WILSON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-07278	0.00	6,500.00 R	FRANK WILSON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-07279	0.00	7,114.80 R	FRANK WILSON LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services	Other Hired And Contracted Services Leaving Care Allowances	265 634	26/11/2021 22/10/2021	2111-07280	0.00	2,665.00 R 10.00 R	FRANK WILSON LTD Frankie & Bennys 5244	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Appropriations External Income	Other Sales	914	16/11/2021	2111-07282	0.00	2,252.64 R	Freckle Productions Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	16/11/2021	2111-07283	0.00	-4,934.58 R	Freckle Productions Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2021	2111-07284	0.00	26,768.35 R	Freckle Productions Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Income	973	16/11/2021	2111-07285	0.00	-668.21 R	Freckle Productions Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside Commercial Services	Internal Recharges Transport	Legal Disbursements Vehicle Maintenance	411 301	03/11/2021	2111-07286 2111-07287	0.00	478.50 R 41.25 R	FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Employees	Training & Development	70	26/11/2021	2111-07288	0.00	41.25 R 214.50 R	FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	10/11/2021	2111-07289	0.00	5,007.83 C	Frescrete Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-07290	0.00	200.00 R	Fresh Focus Images	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	01/11/2021	2111-07291	0.00	3.81 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/11/2021 01/11/2021	2111-07292 2111-07293	0.00	4.71 R 90.97 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Food & Drink	231	01/11/2021	2111-07294	0.00	7.62 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2021	2111-07295	0.00	32.93 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2021	2111-07296	0.00	159.42 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2021	2111-07297	0.00	62.03 R	FRESH PASTURES LTD FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/11/2021 01/11/2021	2111-07298 2111-07299	0.00	33.79 R 107.46 R	FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	01/11/2021	2111-07200	0.00	5,378.97 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2111-07301	0.00	132.20 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2111-07302	0.00	25.18 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	02/11/2021	2111-07303	0.00	-4.30 R 4.30 R	FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	02/11/2021	2111-07304	0.00	4.30 R -8.40 R	FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	02/11/2021	2111-07306	0.00	-12.70 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2111-07307	0.00	33.55 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2111-07308	0.00	57.00 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/11/2021 08/11/2021	2111-07309 2111-07310	0.00	56.45 R 7.85 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2021	2111-07310	0.00	67.29 R	FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2021	2111-07312	0.00	206.34 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2021	2111-07313	0.00	34.54 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	08/11/2021	2111-07314	0.00	6,167.82 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2111-07315	0.00	34.27 R	FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/11/2021 15/11/2021	2111-07316 2111-07317	0.00	88.56 R 20.55 R	FRESH PASTURES LTD FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	15/11/2021	2111-07318	0.00	35.60 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15/11/2021	2111-07319	0.00	7.85 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2021	2111-07320	0.00	87.82 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/11/2021 15/11/2021	2111-07321 2111-07322	0.00	138.67 R 22.49 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	15/11/2021	2111-07323	0.00	13,531.05 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2021	2111-07324	0.00	283.88 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2021	2111-07325	0.00	273.76 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	22/11/2021	2111-07326	0.00	45.75 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/11/2021 22/11/2021	2111-07327 2111-07328	0.00	90.10 R 27.30 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/11/2021	2111-07329	0.00	7.85 R	FRESH PASTURES LTD	No.
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2111-07330	0.00	114.91 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Food & Drink	231	22/11/2021	2111-07331	0.00	149.81 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	22/11/2021		0.00	61.22 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care		Food & Drink Food & Drink	231 231	22/11/2021 29/11/2021	2111-07333 2111-07334	0.00	4,726.43 R 130.70 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	29/11/2021	2111-07335	0.00	48.36 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231	29/11/2021	2111-07336	0.00	7.85 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2021	2111-07337	0.00	66.20 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2021	2111-07338	0.00	201.32 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	29/11/2021 29/11/2021	2111-07339 2111-07340	0.00	91.29 R 117.80 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside		Food & Drink	231	29/11/2021	2111-07340	0.00	117.80 R 81.41 R	FRESH PASTURES LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-07342	0.00	60.57 R	FRESH PASTURES LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-07343	0.00	199.49 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	30/11/2021	2111-07344	0.00	894.52 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Benefits, Welfare and Poverty Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure Grants To Voluntary Organisations	298 293	09/11/2021 25/11/2021	2111-07345 2111-07346	0.00	500.00 R 299.90 R	REDACTED PERSONAL DATA Friends of Hunslet Moor	No No
Leeds City Council Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	293 227	25/11/2021	2111-07346	0.00	299.90 R 250.00 R	Friends of Hunslet Moor Friends of Hunslet Moor	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services		227	02/11/2021	2111-07348	0.00	250.00 R	Friends Of Micklefield	No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-07349	0.00	100.80 R	Friends Of Pudsey Roller	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-07350	0.00	4,471.04 R	Fritham Lodge	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	<b>Code</b> 511	05/11/2021	2111-07351	0.00	9,205.44 F	•	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/11/2021	2111-07352	0.00	711.51 F		Frontline Group Uk	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Employment & Skills	Supplies and Services Agency Payments	Computer Software & Equipment Contributions To Partnerships	214 544	29/10/2021 05/11/2021	2111-07353 2111-07354	0.00	9.15 F 941.16 F		Fs *auphonic.Com	Yes No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-07355	0.00	1,010.75 F		FTI (West Yorkshire) Limited FTI (West Yorkshire) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-07356	0.00	3,579.60 F	₹	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares External Hire -Occasional	345 304	05/11/2021 08/11/2021	2111-07357 2111-07358	0.00	1,060.00 F 50,918.21 F		FUCHS LUBRICANTS (UK) PLC Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07359	0.00	75,565.43 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/11/2021 08/11/2021	2111-07360 2111-07361	0.00	28,622.05 F 4,791.30 F		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07362	0.00	2,699.15 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07363	0.00	1,359.47 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/11/2021 08/11/2021	2111-07364 2111-07365	0.00	7,638.46 F 84.81 F		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07366	0.00	2,973.30 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/11/2021 08/11/2021	2111-07367 2111-07368	0.00	6,700.45 F 2,148.60 F		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07369	0.00	482.93 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07370	0.00	5,608.00 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/11/2021 08/11/2021	2111-07371 2111-07372	0.00	10,386.49 F 1,378.35 F		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07373	0.00	1,218.19 F	₹	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/11/2021 08/11/2021	2111-07374 2111-07375	0.00	29,758.60 F 35,465.19 F		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07375	0.00	42,871.57 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2021	2111-07377	0.00	435.10 F	₹	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/11/2021 19/11/2021	2111-07378 2111-07379	0.00	29,172.00 F 21,605.36 F		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	External Hire -Occasional	304	19/11/2021	2111-07379	0.00	792.90 F		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07381	0.00	4,783.35 F		FULNECK SCHOOL	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	13/10/2021 06/10/2021	2111-07382 2111-07383	0.00	12.75 F 27.00 F		Fulton Foods Fulton Holdings (Leeds	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-07384	0.00	522.60 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-07385	0.00	4.14 F		Funkypigeon.Com	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	13/10/2021 03/11/2021	2111-07386 2111-07387	0.00	24.90 F 100.50 F		Furniture Clinic Ltd Future Einsteins	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07388	0.00	685.73 F	₹	Future Einsteins	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/11/2021 01/11/2021	2111-07389 2111-07390	0.00	2,450.00 F 500.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/11/2021	2111-07391	0.00	375.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/11/2021	2111-07392	0.00	1,575.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/11/2021 01/11/2021	2111-07393 2111-07394	0.00	175.00 F 250.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/11/2021	2111-07395	0.00	1,575.00 F	₹	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/11/2021 01/11/2021	2111-07396 2111-07397	0.00	1,125.00 F 125.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	03/11/2021	2111-07397	0.00	1,625.00 F		Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-07399	0.00	3,850.00 F	₹	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/11/2021 17/11/2021	2111-07400 2111-07401	0.00	2,275.00 F 125.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-07402	0.00	3,675.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-07403	0.00	2,625.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 19/11/2021	2111-07404 2111-07405	0.00	2,625.00 F 2,275.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-07406	0.00	1,625.00 F	₹	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 19/11/2021	2111-07407 2111-07408	0.00	625.00 F 2.100.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07408	0.00	2,100.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07410	0.00	1,625.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	23/11/2021 23/11/2021	2111-07411 2111-07412	0.00	875.00 F 625.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07413	0.00	1,400.00 F	₹	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	23/11/2021 23/11/2021	2111-07414 2111-07415	0.00	525.00 F 1,575.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07416	0.00	2,625.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07417	0.00	125.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	23/11/2021 23/11/2021	2111-07418 2111-07419	0.00	1,575.00 F 2,100.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07420	0.00	625.00 F	₹	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	23/11/2021 23/11/2021	2111-07421 2111-07422	0.00	3,675.00 F 1,625.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/11/2021	2111-07423	0.00	1,375.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/11/2021	2111-07424	0.00	2,100.00 F		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	23/11/2021 23/11/2021	2111-07425 2111-07426	0.00	2,600.00 F 1,575.00 F		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	20/10/2021	2111-07427	0.00	20.00 F		Future Links Mobil	Yes
Leeds City Council	30/11/2021		Community Safety Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 22/11/2021	2111-07428 2111-07429	0.00	185.90 F 2.089.85 F		Future Network Distributi FX Live Limited	Yes No
Leeds City Council Leeds City Council		City Development	Economic Development		Grant Related Expenditure	290	29/11/2021	2111-07429	0.00	3.628.00 F		G & M LAMINATING	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2111-07431	0.00	2,159.63 F		G B Sport & Leisure UK Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	19/11/2021	2111-07432 2111-07433	0.00	105.00 F 113.82 F		G B Sport & Leisure UK Ltd G Bradbury Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-07434	0.00	7.98 F	₹	G Bradbury Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	02/11/2021	2111-07435	0.00	180.00 F		G Bradbury Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 09/11/2021	2111-07436 2111-07437	0.00	190.00 F 1.484.95 F		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07438	0.00	19.00 F	₹	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Resources and Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	15/11/2021 19/11/2021	2111-07439 2111-07440	0.00	59.95 F 103.87 F		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-07440	0.00	103.87 F		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-07442	0.00	3,277.00 F	₹	G Broadbent & J Whiteley	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	26/11/2021 08/11/2021	2111-07443 2111-07444	0.00	2,471.00 F 200.00 F		G Gibson & Co Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	05/11/2021	2111-07445	0.00	35.84 F	₹	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources and Housing Communities and Environment	Commercial Services	Transport Transport	Tyres	322	05/11/2021 05/11/2021	2111-07446 2111-07447	0.00	36.35 F		G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Tyres Tyres	322 322		2111-07447	0.00	3,077.00 F 45.76 F		G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No 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	30/11/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	17/11/2021	2111-07449	0.00	43.50 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Tyres	322	18/11/2021	2111-07450	0.00	3,077.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Tyres	322	30/11/2021	2111-07451	0.00	20,467.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Tyres	322	30/11/2021	2111-07452	0.00	13,542.50 R	G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Rents (non supported) Nursing Home	552 570	19/11/2021 10/11/2021	2111-07453 2111-07454	0.00	2,120.00 R 6.314.91 R	G.J.Kaye Investment Properties GABLES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-07455	0.00	19,632.88 R	GABLES NURSING HOME	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-07456	0.00	5,400.00 R	GABLES NURSING HOME	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-07457	0.00	26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Services Support Services	Employees	Training & Development	70	09/11/2021	2111-07458	0.00	1,220.00 R	Gail Barlow	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07459	0.00	178.77 R	Gail Bushell	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Consultancy Services Section 17	259 551	16/11/2021 05/11/2021	2111-07460 2111-07461	0.00	5,400.00 R 162.73 R	Gail Faulkner REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17 Section 17	551	12/11/2021	2111-07462	0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	16/11/2021	2111-07463	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-07464	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-07465	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-07466	0.00	250.00 R	Galbraith Memorials	No
Leeds City Council	30/11/2021	Strategic Landlord City Development	Property and Contracts Economic Development	Supplies and Services	Insurance Claims Grant Related Expenditure	248 290	17/11/2021 29/11/2021	2111-07467 2111-07468	0.00	9,000.00 R 4.068.00 R	Gallagher & Co	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Advertising	290 211	18/11/2021	2111-07469	0.00	4,068.00 R 1.560.00 R	Gallery Barbers (Leeds) Limited Gamezstation Uk Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-07470	0.00	2,096.48 R	Ganarew House Care Home	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-07471	0.00	450.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-07472	0.00	130.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-07473	0.00	350.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	29/11/2021 11/11/2021	2111-07474	0.00	840.00 R 250.00 R	GARDEN GATE SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2021	2111-07475	0.00	250.00 R 250.00 R	Gareth Allen Coaching Limited Gareth Allen Coaching Limited	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-07477	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-07478	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-07479	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-07480	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-07481	0.00	460.15 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	02/11/2021 02/11/2021	2111-07482 2111-07483	0.00	168.79 R 84.30 R	GARFITTS INTERNATIONAL LTD GARFITTS INTERNATIONAL LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-07484	0.00	241.54 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-07485	0.00	639.36 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2021	2111-07486	0.00	1,936.14 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Maintenance Of Buildings	101	29/10/2021	2111-07487	0.00	603.36 R	Garforth Building Supplie	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	02/11/2021	2111-07488	0.00	206.17 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	02/11/2021	2111-07489	0.00	1,829.10 R 10,289.22 R	Garforth Day Nursery Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Miscellaneous	Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	227	05/11/2021 02/11/2021	2111-07490	0.00	580.00 R	Garforth Day Nursery Ltd Garforth Flood Support Group	No No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/11/2021	2111-07492	0.00	200.00 R	GARFORTH IN BLOOM	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-07493	0.00	5,378.00 R	GARFORTH KIDS CLUB	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-07494	0.00	796.96 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-07495	0.00	1,594.38 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021 24/11/2021	2111-07496 2111-07497	0.00	112.00 R 1.354.64 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/11/2021		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	24/11/2021	2111-07497	0.00	1,354.64 R 1.868.84 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-07499	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	16/11/2021	2111-07500	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Compensation Claims	200	08/11/2021	2111-07501	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	19/11/2021	2111-07502	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Social Care	Agency Payments Agency Payments	Contributions To Partnerships Services Rendered By Other Organisations	544 511	15/11/2021 05/11/2021	2111-07503 2111-07504	0.00	2,000.00 R 8,911.08 R	Gateway Bureau Services Limited GATEWAYS EDUCATIONAL TRUST LTD	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-07505	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2111-07506	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Employment & Skills	Supplies and Services	Computer Software & Equipment	214	19/11/2021	2111-07507	0.00	100.00 R	GB Group Plc	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-07508	0.00	3,000.00 R	GB1 Chauffeur Tours Limited	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables Operational Materials	210	19/10/2021	2111-07509	0.00	58.29 R 437.49 R	Gear4music Gear4music	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	205 207	20/10/2021 21/10/2021	2111-07510	0.00	-74.66 R	Gear4music Gear4music	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2021	2111-07512	0.00	2,169.00 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-07513	0.00	8,272.30 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-07514	0.00	780.00 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/11/2021		Parks and Countryside		Schools related grant expenditure	299	12/11/2021	2111-07515	0.00	6,930.00 R	Gem Precast	No
Leeds City Council Leeds City Council	30/11/2021		Elections, Licensing and Registration Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	30/11/2021 05/11/2021	2111-07516 2111-07517	0.00	130.00 R 2.003.29 R	Gemco Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-07518	0.00	2,003.29 R 361.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07519	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-07520	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-07521	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-07522	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	17/11/2021 26/11/2021	2111-07523 2111-07524	0.00	500.00 R 85.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	11/11/2021	2111-07525	0.00	3,302.00 R	Gemma Meredith Davies	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-07526	0.00	361.00 R	Gemma Meredith Davies	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-07527	0.00	246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	11/11/2021	2111-07528	0.00	246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-07529	0.00	732.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-07530	0.00	246.44 R 246.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Compensation Claims	550 200	26/11/2021 11/11/2021	2111-07531	0.00	246.44 R 489.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/10/2021	2111-07533	0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/10/2021	2111-07534	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/10/2021	2111-07535	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	12/10/2021	2111-07536	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact Contact	548	12/10/2021	2111-07537	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Other Hired And Contracted Services	548 265	12/10/2021 12/10/2021	2111-07538 2111-07539	0.00	14.00 R 11.67 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2111-07540	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	13/10/2021	2111-07541	0.00	28.00 R	Gen Register Office	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2111-07542	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-07543	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Communities Social Care	Internal Recharges Agency Payments	Legal Disbursements Direct Work	411 549	20/10/2021 20/10/2021	2111-07544 2111-07545	0.00	14.00 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	22/10/2021	2111-07545	0.00	14.00 R 11.00 R	Gen Register Office	Yes
	00/ 1/2021			qono, r aymonto		2.0	0,2021	0/040	5.50			

Organisation Label	Effective Organisation Date	al Unit Se	service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Children and F	Families Sc	ocial Care	Agency Payments	Direct Work	Code 549	22/10/2021	2111-07547	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2021 Children and F	Families Sc	ocial Care	Agency Payments	Direct Work	549	26/10/2021	2111-07548	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/11/2021 City Developm		ibraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/11/2021	2111-07549	0.00	2,019.00 R	GENERATION (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities : 30/11/2021 Resources an		Vaste Management IRA Council Housing Growth Programme	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	13/10/2021 12/11/2021	2111-07550 2111-07551	0.00	256.66 R 121,766.30 C	Genpower Ltd Geo Houlton & Sons Ltd	Yes No
Leeds City Council	30/11/2021 Resources and 30/11/2021 City Developm		ibraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2111-07552	0.00	52.08 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/11/2021 City Developm		ibraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2111-07553	0.00	4.16 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/11/2021 City Developm		ibraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2021	2111-07554	0.00	24.10 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/11/2021 City Developm 30/11/2021 City Developm		ibraries, Arts & Heritage ibraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-07555	0.00	38.87 R 45.17 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/11/2021 City Developin 30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07557	0.00	3.79 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07558	0.00	69.37 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07559	0.00	94.66 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		eeds Building Services eeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-07560 2111-07561	0.00	21.47 R 5.30 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07562	0.00	6.63 R	GEO SPENCE & SONS LTD	No
Leeds City Council		and Environment Pa	arks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2111-07563	0.00	3.56 R	GEO SPENCE & SONS LTD	No
Leeds City Council			arks and Countryside	Supplies and Services	Operational Materials	205	29/11/2021	2111-07564	0.00	60.40 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/11/2021 City Developm 30/11/2021 Communities		ibraries, Arts & Heritage enefits. Welfare and Poverty	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298	29/11/2021 12/11/2021	2111-07565 2111-07566	0.00	76.64 R 500.00 R	GEO SPENCE & SONS LTD REDACTED PERSONAL DATA	No No
Leeds City Council			customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-07567	0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council	30/11/2021 Children and F		ocial Care	Agency Payments	Rents (non supported)	552	16/11/2021	2111-07568	0.00	435.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and F		ocial Care	Agency Payments	Placement Support	550	24/11/2021	2111-07569	0.00	902.50 R	Georgia Cooper	No
Leeds City Council Leeds City Council			enefits, Welfare and Poverty enefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	18/11/2021 16/11/2021	2111-07570 2111-07571	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and F		ocial Care	Agency Payments	Placement Support	550	24/11/2021	2111-07572	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities	and Environment Be	enefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-07573	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			enefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-07574	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and F 30/11/2021 Communities		ocial Care enefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 09/11/2021	2111-07575 2111-07576	0.00	217.43 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			enefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-07577	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			enefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-07578	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Developm		ibraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	11/11/2021	2111-07579	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 City Developm 30/11/2021 City Developm		mployment & Skills ibraries. Arts & Heritage	Agency Payments Supplies and Services	Contributions To Partnerships Non-Recurring Grants	544 227	05/11/2021 10/11/2021	2111-07580	0.00	941.16 R 1.000.00 R	Geraldine Connor Foundation Geraldine Connor Foundation	No No
Leeds City Council	30/11/2021 City Developin 30/11/2021 City Developin		ibraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-07582	0.00	500.00 R	Gerard Brooks	No
Leeds City Council		and Environment Be	enefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-07583	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Sustomer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-07584	0.00	50.00 R	Get Out More CIC	No
Leeds City Council Leeds City Council	30/11/2021 Communities 30/11/2021 Resources an		enefits, Welfare and Poverty eeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	16/11/2021 02/11/2021	2111-07585 2111-07586	0.00	500.00 R 922.00 R	REDACTED PERSONAL DATA GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		eeds Building Services commercial Services	Transport Supplies and Services	Vehicle Spares	205 345	02/11/2021	2111-07586	0.00	922.00 R 565.00 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-07588	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-07589	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-07590	0.00	600.90 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		eeds Building Services eeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 05/11/2021	2111-07591 2111-07592	0.00	42.20 R 42.20 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-07593	0.00	240.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an	d Housing Le	eeds Building Services	Supplies and Services	Operational Materials	205	10/11/2021	2111-07594	0.00	30.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07595	0.00	81.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		eeds Building Services eeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-07596 2111-07597	0.00	42.20 R 77.40 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07598	0.00	96.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07599	0.00	81.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-07600	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		commercial Services eeds Building Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	19/11/2021 19/11/2021	2111-07601	0.00	565.00 R 42.20 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-07603	0.00	355.50 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-07604	0.00	118.45 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		eeds Building Services eeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/11/2021 25/11/2021	2111-07605	0.00	126.60 R 57.80 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	25/11/2021	2111-07607	0.00	219.65 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-07608	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-07609	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Communities		eeds Building Services customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	26/11/2021 03/11/2021	2111-07610 2111-07611	0.00	80.00 R 18.00 R	GHE STANSFELD (UK) LTD Ghulam Fatima	No No
Leeds City Council			sustomer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-07612	0.00	18.00 R	Ghulam Fatima Ghulam Fatima	No No
Leeds City Council			Sustomer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-07613	0.00	9.00 R	Ghulam Fatima	No
Leeds City Council	30/11/2021 Adults and He		ervices For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-07614	0.00	7,189.56 R	GHYLL ROYD NURSING HOME	No
Leeds City Council	30/11/2021 Adults and He		ervices For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 570	10/11/2021	2111-07615	0.00	17,144.84 R	GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and He 30/11/2021 Resources an		Other Adult Services eeds Building Services	Agency Payments Supplies and Services	Nursing Home Operational Materials	205	16/11/2021 02/11/2021	2111-07616 2111-07617	0.00	132,300.00 R 18.43 R	Gibbs & Dandy	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-07618	0.00	29.50 R	Gibbs & Dandy	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-07619	0.00	13.52 R	Gibbs & Dandy	No
Leeds City Council	30/11/2021 Resources an		eeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-07620	0.00	65.22 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/11/2021 Resources an 30/11/2021 Resources an		eeds Building Services eeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 26/11/2021	2111-07621 2111-07622	0.00	161.21 R 244.20 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/11/2021 Resources an		eeds Building Services		Operational Materials	205	26/11/2021	2111-07623	0.00	-244.20 R	Gibbs & Dandy	No
Leeds City Council	30/11/2021 Communities	and Environment Pa	arks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2111-07624	0.00	65.80 R	Gibbs And Dandy	Yes
Leeds City Council	30/11/2021 Adults and He		ublic Health larks and Countryside	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-07625	0.00	1,493.12 R	GIBSON LANE PRACTICE	No
Leeds City Council Leeds City Council	30/11/2021 Communities 30/11/2021 Communities		arks and Countryside arks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05/11/2021 05/11/2021		0.00	8.61 R 3.20 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/11/2021 Communities		arks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-07628	0.00	17.33 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/11/2021 Communities		arks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-07629	0.00	86.87 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/11/2021 Communities		arks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-07630	0.00	628.12 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities 30/11/2021 Communities		arks and Countryside arks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05/11/2021 05/11/2021	2111-07631 2111-07632	0.00	8.91 R -11.46 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council			arks and Countryside arks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-07632	0.00	-96.51 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/11/2021 Communities	and Environment Pa	arks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-07634	0.00	-129.92 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/11/2021 Communities		arks and Countryside	Transport	Plant Spares	346	19/11/2021	2111-07635	0.00	3,562.14 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council			arks and Countryside arks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	19/11/2021 19/11/2021	2111-07636 2111-07637	0.00	55.86 R -108.96 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/11/2021 Communities		arks and Countryside arks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-07638	0.00	1,818.23 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/11/2021 Communities	and Environment Pa	arks and Countryside	Transport	Plant Spares	346	30/11/2021	2111-07639	0.00	1,824.07 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/11/2021 Children and F		ocial Care	Supplies and Services	Telephones	213	04/10/2021	2111-07640	0.00	20.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and F 30/11/2021 Children and F	ramiles So	ocial Care ocial Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	06/10/2021 08/10/2021	2111-07641	0.00	20.00 R 10.00 R	Giffgaff Giffqaff	Yes Yes
Leeds City Council	30/11/2021 Children and F		ocial Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-07642	0.00	6.00 R	Giffgaff	Yes
Leeds City Council	30/11/2021 City Developm		ibraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18/10/2021		0.00	59.29 R	Gift Company	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/10/2021	2111-07645	0.00	482.99 R	Gift Company	Yes
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		210	25/10/2021	2111-07646	0.00	45.00 R	Gift Company	Yes
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-07647	0.00	234.00 R	Gift People Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-07648 2111-07649	0.00	6,532.50 R 14,132.63 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-07650	0.00	1.306.50 R	Giggles Day Nursery - Bramley	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021		0.00	1,087.13 R	Giggles Day Nursery - Bramley	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021		0.00	783.90 R	Giggles Day Nursery - Morley	No
Leeds City Council	30/11/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-07653	0.00	2,010.75 R	Gilbert Meher Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	15/11/2021 26/11/2021	2111-07654 2111-07655	0.00	2,000.00 R 1,010.75 R	Gilbert Meher Ltd Gilbert Meher Ltd	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		265	05/11/2021	2111-07656	0.00	4,000.00 R	Giles Thacker	No
Leeds City Council	30/11/2021 Children and Families	Partnerships & Health	Employees	Training & Development	70	12/11/2021	2111-07657	0.00	502.00 R	Gillet Training Associates	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/11/2021	2111-07658	0.00	24,454.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/11/2021		0.00	348.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/11/2021 19/11/2021		0.00	463.84 R 90.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-07662	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-07663	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07664	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	03/11/2021	2111-07665 2111-07666	0.00	-1,325.36 R 1,393.56 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552	04/11/2021	2111-07667	0.00	306.15 R	Gipsil Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/11/2021	2111-07668	0.00	1,393.56 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-07669	0.00	-449.07 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-07670	0.00	-785.45 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/11/2021 05/11/2021	2111-07671 2111-07672	0.00	779.28 R 715.24 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-07673	0.00	779.28 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/11/2021		0.00	779.28 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-07675	0.00	779.28 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/11/2021		0.00	1,214.92 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/11/2021		0.00	1,393.56 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/11/2021 05/11/2021	2111-07678 2111-07679	0.00	1,393.56 R 1,155.03 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Agency Payments	Supporting Pol - Block Gross Chargeable	514	05/11/2021		0.00	25,452.75 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/11/2021	2111-07681	0.00	20,000.00 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	09/11/2021		0.00	70,000.00 R	Gipsil Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552	09/11/2021	2111-07683	0.00	1,393.56 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	09/11/2021 23/11/2021	2111-07684	0.00	1,393.56 R 37.00 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		266	19/11/2021	2111-07686	0.00	31.49 R	Gipton Childrens Centre	No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/10/2021	2111-07687	0.00	29.54 R	Github	Yes
Leeds City Council	30/11/2021 Resources and Housing	Democratic Services	Supplies and Services		263	25/11/2021	2111-07688	0.00	18.00 R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	10/11/2021 10/11/2021	2111-07689	0.00	8,295.15 R -1,481.43 R	Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-07690	0.00	-1,461.43 R 64.800.00 R	Gledhow Christian Care Home	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-07692	0.00	2,245.88 R	GLENROSA	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-07693	0.00	3,774.00 R	Global Freight Management Limited	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		267	30/11/2021	2111-07694	0.00	495.00 R	Global Media Group Services Ltd	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Social Services Pooled Budgets	Social Care	Appropriations	Leaving Care Allowances Residential	634	12/11/2021 10/11/2021	2111-07695 2111-07696	0.00	50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Agency Payments Supplies and Services		580 265	15/11/2021		0.00	3,393.44 R 322.50 R	Gloucestershire Group Homes GMC FABRICATION SERVICES LTD	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		205	22/10/2021	2111-07698	0.00	48.33 R	Go Outdoors	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-07699	0.00	62.50 R	Go Outdoors Retail Limite	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		205	11/10/2021	2111-07700	0.00	62.50 R	Go Outdoors Retail Limite	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Economic Development Recreation	Supplies and Services Supplies and Services		290 211	12/11/2021 12/10/2021	2111-07701 2111-07702	0.00	7,443.00 R 294.81 R	Goldthorpe Trading Limited Google Ads2502977595	No Yes
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Supplies and Services		211	04/10/2021	2111-07702	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		211	08/10/2021	2111-07704	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		211	12/10/2021	2111-07705	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		211	15/10/2021	2111-07706	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		211 211	22/10/2021 27/10/2021	2111-07707 2111-07708	0.00	500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council	30/11/2021 Resources and Housing	Technology	Supplies and Services		214	04/10/2021	2111-07708	0.00	27.60 R	Google Cloud Emea Limited	Yes
Leeds City Council	30/11/2021 Resources and Housing	Technology	Supplies and Services		214	06/10/2021	2111-07710	0.00	313.01 R	Google Cloud Emea Limited	Yes
Leeds City Council	30/11/2021 Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	04/11/2021	2111-07711	0.00	412.08 C	Google Cloud EMEA Limited	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		298	15/11/2021	2111-07712	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Adults and Health	Benefits, Welfare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	298 568	29/11/2021 01/11/2021	2111-07713 2111-07714	0.00	500.00 R 848.64 R	REDACTED PERSONAL DATA Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Adults and Realth 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/11/2021	2111-07714	0.00	848.64 R	Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-07716	0.00	1,237.60 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/11/2021		0.00	2,616.64 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/11/2021		0.00	466.56 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/11/2021 01/11/2021	2111-07719 2111-07720	0.00	1,710.72 R 424.32 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-07721	0.00	37,685.70 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/11/2021		0.00	474.24 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-07723	0.00	4,649.84 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/11/2021		0.00	2,475.20 R	Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021 29/11/2021		0.00	1,202.24 R 2,616.64 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021		0.00	848.64 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-07728	0.00	1,237.60 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/11/2021		0.00	1,710.72 R	Goshen Social Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Agency Payments	Home Care Security Services(Non Infrastructure)	568	29/11/2021 19/11/2021		0.00	426.72 R	Goshen Social Care Ltd GOUGH & KELLY LTD	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		262 265	19/11/2021 29/11/2021		0.00	24,796.00 R 754.00 R	GOUGH & KELLY LTD Gough & Kelly Security Ltd	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Customer Access	Employees	Training & Development	70	08/10/2021	2111-07732	0.00	354.00 R	Govnet Events	Yes
Leeds City Council	30/11/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	08/11/2021	2111-07734	0.00	250.00 C	Gowlings Solicitors Limited	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	10/11/2021		0.00	13,683.00 R	Grace And Tailor Limited	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Direct Work	290 549	09/11/2021 03/11/2021	2111-07736 2111-07737	0.00	12,851.00 R 5.21 R	Grace Faith Ministries REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17	551	03/11/2021		0.00	20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021		0.00	137.36 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-07740	0.00	4,361.17 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021		0.00	94.44 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-07742	0.00	1,195.90 R	Grace Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	03/11/2021	2111-07743	0.00	274.72	P	Grace Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-07743	0.00	4,863.45		Grace Homecare Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-07745	0.00	94.44		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021	2111-07746 2111-07747	0.00	1,165.85 274.72		Grace Homecare Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-07748	0.00	5,116.65		Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-07749	0.00	94.44		Grace Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	03/11/2021 17/11/2021	2111-07750	0.00	1,165.85		Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	17/11/2021	2111-07751 2111-07752	0.00	291.89 5,365.67		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-07753	0.00	51.51		Grace Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-07754	0.00	1,180.45		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Recreation Environmental Health	External Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265	05/11/2021 26/11/2021	2111-07755 2111-07756	0.00	99.80 66.50		REDACTED PERSONAL DATA GRADKO INTERNATIONAL LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-07757	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-07758	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/11/2021 23/11/2021	2111-07759 2111-07760	0.00	500.00 693.33		Grahame Stowe Bateson Solicitors Grahame Stowe Bateson Solicitors	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-07761	0.00	3,380.64		GRANBY ROSE	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-07762	0.00	2,000.00		Grandlane Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-07763 2111-07764	0.00	261.30 1,304.55		GRANGE NURSERY GRANGE NURSERY	No No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	04/11/2021	2111-07765	0.00	46,151.00		GRANT THORNTON UK LLP	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-07766	0.00	3.33	R	GRASSROOTS SYSTEMS LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-07767	0.00	23.32		GRASSROOTS SYSTEMS LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	26/11/2021 01/10/2021	2111-07768 2111-07769	0.00	41.68 42.75		GRASSROOTS SYSTEMS LTD Gravity Leeds	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2021	2111-07770	0.00	12.50	R	Gravity Leeds	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	04/10/2021	2111-07771	0.00	2.70		Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Home Care	548 568	20/10/2021 03/11/2021	2111-07772 2111-07773	0.00	24.50 5,793.30		Gravity Leeds Gravson Homecare Ltd	Yes No
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2021	2111-07774	0.00	360.00		Graysons Solicitors	No
Leeds City Council	30/11/2021		Human Resources	Employees	Occupational Health	85	11/11/2021	2111-07775	0.00	50.00		Great North Medical Group	No
Leeds City Council	30/11/2021		Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505	16/11/2021 05/11/2021	2111-07776 2111-07777	0.00	3,546.00 4.348.50		Green Apple Pitstop Leeds Ltd GREENACRE PRE-SCHOOL	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2111-07778	0.00	41.06		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2111-07779	0.00	102.80		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241	12/10/2021	2111-07780 2111-07781	0.00	66.16		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	205	13/10/2021 13/10/2021	2111-07781	0.00	125.48 220.32		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-07783	0.00	66.16	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/10/2021	2111-07784	0.00	107.46		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	21/10/2021 21/10/2021	2111-07785 2111-07786	0.00	20.80 188.64		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	27/10/2021	2111-07787	0.00	106.49		Greenham Trading Ltd	Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-07788	0.00	2,300.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	28/10/2021 14/10/2021	2111-07789 2111-07790	0.00	2,300.00 333.33		Greenham Trading Ltd Greenmount Stores	Yes Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2111-07791	0.00	289.17		Greenmount Stores	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-07792	0.00	44.17		Greenmount Stores	Yes
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	28/10/2021 04/11/2021	2111-07793 2111-07794	0.00	323.33 2,022.70		Greenmount Stores Greens (Decorating) Contractors Ltd	Yes No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-07795	0.00	319.79		Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-07796	0.00	266.00		Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-07797 2111-07798	0.00	920.15 778.13		Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-07799	0.00	937.16	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-07800	0.00	2,632.27		Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021 26/11/2021	2111-07801 2111-07802	0.00	990.00 746.72		Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-07803	0.00	6,870.63		GREENSIDE CARE CLUB	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-07804	0.00	1,014.16		Greenstar Health Care Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-07805	0.00	253.54		Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	10/11/2021	2111-07806 2111-07807	0.00	1,014.16 507.08		Greenstar Health Care Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-07808	0.00	2,680.28	R	Greenstar Health Care Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support Operational Materials	575	24/11/2021	2111-07809 2111-07810	0.00	1,140.93		Greenstar Health Care Ltd Green-Tech Ltd	No Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	08/10/2021 08/10/2021	2111-07810	0.00	7,812.00 8,150.40		Green-Tech Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2111-07812	0.00	8,150.40	R	Green-Tech Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	08/10/2021	2111-07813	0.00	8,150.40		Green-Tech Ltd	Yes
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/10/2021 08/10/2021	2111-07814 2111-07815	0.00	8,150.40 8,150.40		Green-Tech Ltd Green-Tech Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/10/2021	2111-07816	0.00	71.94	R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	04/10/2021	2111-07817	0.00	8.04		Greggs	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	08/10/2021 18/10/2021	2111-07818 2111-07819	0.00	6.45 4.20		Greggs Greggs	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-07820	0.00	6.44		Greggs Pic	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2111-07821	0.00	2.95		Greggs Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204 204	05/11/2021	2111-07822 2111-07823	0.00	403.20 2.428.40		Gregorys Of Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	12/11/2021 12/11/2021	2111-07824	0.00	152.88		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2111-07825	0.00	178.80		Gregorys Of Leeds Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		204	22/11/2021	2111-07826	0.00	513.60		Gregorys Of Leeds Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	26/11/2021 10/11/2021	2111-07827 2111-07828	0.00	363.60 1,791.72		Gregorys Of Leeds Ltd GREYSTONES NURSING HOME	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-07829	0.00	2,015.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-07830	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	10/11/2021 10/11/2021	2111-07831 2111-07832	0.00	4,503.58 6,879.08		GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-07832	0.00	4,025.28		GREYSTONES NURSING HOME	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-07834	0.00	186.00	R	Gritbins.Net	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2021 26/11/2021	2111-07835 2111-07836	0.00	50.00 50.00		Groundcare Management Ltd Groundcare Management Ltd	No No
Leeds City Council		City Development City Development	Highways	Supplies and Services Supplies and Services	Consultancy Services	259	30/11/2021		0.00	457.13		Groundsure Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2111-07838	0.00	100,000.00		GROUNDWORK LEEDS	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	08/11/2021	2111-07839 2111-07840	0.00	50,000.00 5,320.00		GROUNDWORK LEEDS Groundwork Yorkshire Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	04/11/2021	2111-07841	0.00	20,000.00 C	Groundwork Yorkshire Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	08/11/2021	2111-07842	0.00	10,950.00 R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2021	2111-07843	0.00	49,605.00 R	Groundwork Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	29/11/2021 30/11/2021	2111-07845	0.00	7,911.38 R 10.000.00 R	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-07846	0.00	25.000.00 C	Grove Building Solutions Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-07847	0.00	1,272.30 R	Grove Homes LTD	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-07848	0.00	3,869.60 R	Grove Park Residential Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-07849	0.00	4,935.68 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Other Adult Services Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	16/11/2021 06/10/2021	2111-07850 2111-07851	0.00	64,800.00 R 902.98 R	Grove Park Residential Home Gt Flowers Limited	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/10/2021	2111-07852	0.00	2,572.56 R	Gt Flowers Limited	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/10/2021	2111-07853	0.00	96.00 R	Gt Produce Limited	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07854	0.00	24.87 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07855	0.00	391.18 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07856 2111-07857	0.00	17.46 R 27.63 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07858	0.00	503.91 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07859	0.00	24.82 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07860	0.00	401.34 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07861	0.00	554.60 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07862	0.00	120.09 R 64.60 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07864	0.00	347.22 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07865	0.00	1.70 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07866	0.00	29.77 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07867 2111-07868	0.00	51.40 R 59.27 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07869	0.00	24.87 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07870	0.00	571.19 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07871	0.00	46.33 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-07872	0.00	30,613.17 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07873 2111-07874	0.00	13.27 R 140.81 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07875	0.00	44.51 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07876	0.00	61.24 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07877	0.00	50.26 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07878	0.00	22.98 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07879	0.00	48.97 R 22.17 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07881	0.00	42.97 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07882	0.00	33.17 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07883	0.00	29.83 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07884 2111-07885	0.00	37.08 R 44.93 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-07886	0.00	259.40 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07887	0.00	48.01 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07888	0.00	55.17 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07889	0.00	22.17 R 27.07 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07891	0.00	16.14 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07892	0.00	7.88 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07893	0.00	52.29 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07894 2111-07895	0.00	540.42 R 51.07 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07896	0.00	68.70 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07897	0.00	31.67 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07898	0.00	5.67 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07899	0.00	10.32 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07900 2111-07901	0.00	71.14 R 23.17 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-07902	0.00	165.04 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07903	0.00	60.04 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07904	0.00	22.17 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07905 2111-07906	0.00	28.63 R 508.97 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	05/10/2021	2111-07906	0.00	258.00 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07908	0.00	59.26 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-07909	0.00	7.56 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07910 2111-07911	0.00	52.23 R 312.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07911	0.00	52.21 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07913	0.00	19.90 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07914	0.00	36.45 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	05/10/2021 05/10/2021	2111-07915	0.00	46.68 R 16.07 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	05/10/2021	2111-07916 2111-07917	0.00	62.92 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07918	0.00	41.98 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07919	0.00	66.32 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07920	0.00	33.17 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-07921	0.00	117.98 R 26.50 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	05/10/2021	2111-07923	0.00	33.17 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-07924	0.00	120.36 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-07925	0.00	52.86 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services		Food & Drink	231	05/10/2021	2111-07926	0.00	18.08 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/10/2021 20/10/2021	2111-07927 2111-07928	0.00	31,089.13 R 29,950.38 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/10/2021	2111-07929	0.00	30,838.40 R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/11/2021	2111-07930	0.00	575.00 R	Guardian News & Media Ltd	No
Leeds City Council		Children and Families Adults and Health	Social Care	Transport	External Hire -Occasional	304	09/11/2021	2111-07931	0.00	62.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021	2111-07932 2111-07933	0.00	244.92 R 261.30 R	Guiseley & Yeadon Medical Practice GUISELEY CHILDRENS DAY NURSERY	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07933	0.00	7,827.30 R	GUISELEY CHILDRENS DAY NURSERY GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-07935	0.00	15.00 R	Guiseley Community Foundation	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	29/11/2021	2111-07936	0.00	676.50 R	Guiseley Community Foundation	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Accounts Communities and Environment	Miscellaneous Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 298	10/11/2021 22/11/2021	2111-07937 2111-07938	0.00	169.99 R 500.00 R	Guiseley Infant & Nursery School Fund REDACTED PERSONAL DATA	No No
	557.172021			pp=00 and 0014065		230		0/ 300	5.50	505.00 IX		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	03/11/2021	2111-07939	0.00	1,634.80 R	Gulzar Rabina	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07940	0.00	869.70 R	Gulzar Rabina	No
Leeds City Council	30/11/2021 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-07941	0.00	2,960.00 R	Gutteridge Haskins & Davey Limited	No
Leeds City Council	30/11/2021 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Direct Work	265 549	26/11/2021	2111-07942	0.00	2,960.00 R	Gutteridge Haskins & Davey Limited	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Legal Disbursements	549 411	04/11/2021 04/11/2021	2111-07943 2111-07944	0.00	33.00 R 285.00 R	REDACTED PERSONAL DATA GUY SWIFFEN	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/11/2021	2111-07945	0.00	522.50 R	GUY SWIFFEN	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-07946	0.00	30.00 R	Gykomedia Ltd	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-07947	0.00	40.00 R	Gykomedia Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 City Development	Communities Economic Development	Supplies and Services Supplies and Services	Well Being Small Grants Projects Grant Related Expenditure	228 290	23/11/2021 29/11/2021	2111-07948 2111-07949	0.00	500.00 R 15,000.00 R	Gymnastics Elite H & A Sports Corporation Ltd	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-07949	0.00	20.98 R	H & M	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		241	25/10/2021	2111-07951	0.00	18.03 R	H & M	Yes
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-07952	0.00	194.00 R	H & P SERVICES	No
Leeds City Council	30/11/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-07953	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-07954 2111-07955	0.00	9.00 R 54.00 R	H DEMIRBAG H DEMIRBAG	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021	2111-07956	0.00	9.00 R	H DEMIRBAG	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07957	0.00	507.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	09/11/2021	2111-07958	0.00	4,511.25 C	H H HANSON LTD	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	30/11/2021	2111-07959	0.00	1,959.00 R	H J Upholestry	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-07960 2111-07961	0.00	804.00 R 869.70 R	H M MORRISSEY H M MORRISSEY	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/11/2021	2111-07961	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-07963	0.00	1,087.13 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-07964	0.00	2,905.00 R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-07965	0.00	2,008.80 R	Hadi Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-07966	0.00	1,131.52 R	Hadi Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-07967	0.00	322.24 R 2,015.52 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/11/2021	2111-07969	0.00	100.44 R	Hadi Care Ltd	No.
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-07970	0.00	6,358.94 R	Hadi Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-07971	0.00	16.74 R	Hadi Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021	2111-07972	0.00	523.13 R	Hadi Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Resources and Housing	Services For Older People Under 65 P/Dis Sustainable Energy & Climate Change	Agency Payments Capital	Home Care OTHER COSTS	568 7	24/11/2021 16/11/2021	2111-07973 2111-07974	0.00	5,710.64 R 2,100.00 C	Hadi Care Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021 Resources and Flousing 30/11/2021 Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-07975	0.00	260.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	01/10/2021	2111-07976	0.00	177.01 R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2021	2111-07977	0.00	56.07 R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	25/10/2021	2111-07978	0.00	94.43 R	Haighs (Guiseley) Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	28/10/2021 01/11/2021	2111-07979 2111-07980	0.00	24.88 R 59.49 R	Haighs (Guiseley) Ltd HAIGHS (GUISELEY) LTD	Yes No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	01/11/2021	2111-07981	0.00	101.67 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2021	2111-07982	0.00	40.44 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2111-07983	0.00	162.69 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2021	2111-07984	0.00	43.64 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/11/2021 05/11/2021	2111-07985 2111-07986	0.00	231.59 R 171.68 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-07987	0.00	180.70 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2021	2111-07988	0.00	62.15 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services		231	05/11/2021	2111-07989	0.00	12.96 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	09/11/2021	2111-07990	0.00	181.91 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/11/2021 15/11/2021	2111-07991	0.00	62.87 R 282.86 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	15/11/2021	2111-07993	0.00	235.58 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		231	15/11/2021	2111-07994	0.00	50.36 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	15/11/2021	2111-07995	0.00	160.75 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231 231	19/11/2021 19/11/2021	2111-07996 2111-07997	0.00	151.62 R 201.51 R	HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	19/11/2021	2111-07997	0.00	67.18 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		231	22/11/2021	2111-07999	0.00	34.67 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services		231	24/11/2021	2111-08000	0.00	109.79 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2111-08001	0.00	149.16 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/11/2021 29/11/2021	2111-08002 2111-08003	0.00	347.00 R 375.81 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-08003	0.00	304.01 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2021	2111-08005	0.00	577.54 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/11/2021	2111-08006	0.00	129.62 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-08007	0.00	10,837.00 R	Hair Leeds DL Limited	No
Leeds City Council	30/11/2021 City Development 30/11/2021 Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	16/11/2021 24/11/2021	2111-08008 2111-08009	0.00	3,337.00 R 631.24 R	REDACTED PERSONAL DATA Hales Group Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-08009	0.00	54,631.07 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021	2111-08011	0.00	447.84 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-08012	0.00	8,661.18 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-08013	0.00	990.08 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021	2111-08014	0.00	1,485.12 R 57.650.24 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-08015	0.00	35.36 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-08017	0.00	3,040.96 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/11/2021	2111-08018	0.00	556.80 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/11/2021		0.00	316.16 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-08020 2111-08021	0.00	1,092.80 R 57.169.30 R	Hales Group Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	24/11/2021	2111-08021	0.00	388.96 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-08023	0.00	4,687.52 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-08024	0.00	45,003.51 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-08025	0.00	70.72 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	24/11/2021 24/11/2021	2111-08026 2111-08027	0.00	477.36 R 6,154.64 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	24/11/2021	2111-08027	0.00	6,154.64 R 132.60 R	Hales Group Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/11/2021	2111-08029	0.00	972.40 R	Hales Group Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	17/11/2021	2111-08030	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		231	04/10/2021	2111-08031	0.00	11.99 R	Halfords 0472	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Placement Support	285 550	20/10/2021 13/10/2021	2111-08032 2111-08033	0.00	15.40 R 4.17 R	Halfords 0831 Halfords 325	Yes Yes
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Shared Services	Supplies and Services	Miscellaneous Expenditure	208	04/10/2021	2111-08034	0.00	63.00 R	Halfords On Line	Yes
Leeds City Council	30/11/2021 Resources and Housing	Shared Services	Supplies and Services	Miscellaneous Expenditure	208	04/10/2021	2111-08035	0.00	63.00 R	Halfords On Line	Yes
Leeds City Council	30/11/2021 Resources and Housing	Shared Services	Supplies and Services		208	04/10/2021	2111-08036	0.00	17.99 R	Halfords On Line	Yes

Part	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Column   C	Leeds City Council	30/11/202	21 Children and Families		Supplies and Services	Operational Materials		27/10/2021	2111-08037	0.00	80.50 R	Halfords On Line	Yes
March   Marc					Supplies and Services	Food & Drink	231				3.25 R		
March   Marc													
March   Marc													
March   Marc													
March   Marc						SEN Placements							
March   Marc			21 Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	30/11/2021	2111-08044	0.00	-25,230.00 R	Hall Cliffe School	
March   Marc													
March   Marc													
Column   C													
Part													
March   Column   Co													
March   Marc													
March   Control   Contro													
March Control   1971-100   1971													
March   Professor   Professo					Agency Payments	Section 17							
March   Control   March   Control   March   Control   March   Control   March   Control   March   Control   March													
March Colored   1010000   1010000   1010000   1010000   1010000   101000   1010000   101000   1010000   1010000   1010000   101													
March Colored   March Colore													
March   Court   Cour	Leeds City Council	30/11/202	21 Children and Families		Agency Payments	Section 17		26/10/2021					
March   Control   Contro													
March   Colored   Application   March   Marc													
March   Colored Accordance   March   March   Colored Accordance   March   Marc													
March   Control of Authority   March   M		30/11/202		Jcs For People With Learning Disabilitie			564				560.00 R		
March Control and Control an													
Auto-Ch Counted According Strong Counted Strong C													
Land DC   Control Assemble   Control   Control Assemble   Control   Control Assemble   Control													
March Co-Control Accounts													
Land Circ Channel   2017/000													
Land   Cold Cold Cold   Cold Cold Cold Cold Cold Cold Cold Cold													
Land Cl. Clarget   2017-1027   Comment conference with present prese													
Land Circ Disord   2011-207   Control of Street Principles													
Accord   Control   Contr					Supplies and Services		277					Hameed Ameen	No
Land Co Clands													
Add Circ Country   Count													
Action   Control   Contr													
Leads Cut Courted									2111-08081				
Look Circ Count   2011/2012   Change and Females   Social Care   Agency Physics   Social Care   Agency Physics   Agency Phy													
Learn Circ Court   2011/2012   Olders and Frenthe   Sout Care   Aproxyments   Learn Circ Professor   Aproxyments													
Leads Ciry Courant   Section   Sec													
Look Corporal   Corp			21 Communities and Environment		Supplies and Services	Grant Related Expenditure	290				500.00 R		
Lead Circ Coard   2011/202   Circ Development   Second and Springer   Second and Sprin													
Lestic Circ Coural   3011/2021   Circ Precisioners   Succion and Services   Succion and S													
Loads Chy Clarel   3011/2021   Chy Development   Highways   Succious and Services   Succious and Services   Loads Chy Clarel   3011/2021   Chy Development   Highways   Succious and Services   Succious and Services   Loads Chy Clarel   3011/2021   Chy Development   Highways   Succious and Services   Succious   Succious and Services   Loads Chy Clarel   3011/2021   Chy Development   Highways   Succious and Services   Succious													
Leefs City Course    S011/2007   City Development   Helminary   Supplies and Service   Su													
Leads CP/CoxCod   S011/2021   111-108094   100   Development   Highways   Supples and Service   Leads CP/CoxCod   S011/2021   111-108094   100													
Looks Dr. Corcol   30117021   City Development   Highways   Supple and Development   Highways   Supp													
Leads CIV Coursil   Applications													
Leeds Ciry Courcel   S011/2021   City Development   Holmwis   Succioles and Services   Succiol							205	03/11/2021	2111-08096		1,886.46 R		
Leeds Cir Courcel													
Leads Cir Councel													
Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Service   Control Materials   205   0011/2021   2111-08101   0.00   650.00 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Service   Control Materials   205   0011/2021   2111-08101   0.00   650.00 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Services   Control Materials   205   0011/2021   2111-08101   0.00   4,075.52 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Services   Supples and Services   Supples and Services   Supples and Services   Control Materials   205   0011/2021   2111-08101   0.00   621.00 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Services   Control Materials   205   0011/2021   2111-08100   0.00   621.00 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Services   Control Materials   205   0011/2021   2111-08100   0.00   621.00 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Services   Control Materials   205   0011/2021   2111-08100   0.00   243.20 R   Hasson Claury Products Europe Ltd   No   Leads CIV Coural   30111/2021   Oir Development   Highways   Supples and Services   Oir Developme													
Leads CRy Coural   3011/2021   City Development   Hydraway   Supplea and Services													
Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0311/2022   2111-08105   0.00   669-44 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0311/2021   2111-08105   0.00   679-85 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0511/2022   2111-08105   0.00   671/202   2111-08105   0.00   671/202   071/2024   R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0511/2022   2111-08105   0.00   433.29 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0511/2022   2111-08105   0.00   433.29 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0511/2022   2111-08105   0.00   433.29 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   0511/2022   2111-08105   0.00   433.29 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   011/2022   2111-08105   0.00   433.29 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   011/2022   2111-08105   0.00   26.25 0 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel   3011/2021   Oily Development   Highways   Supples and Services   Operational Materials   205   011/2022   2111-08105   0.00   26.25 0 R   Hanson Quarry Products Europe Ltd   No Leeds City Coursel													
Leeds City Course!  3011/2022   City Development Highways Supplies and Services Leeds City Course! 3011/2022   City Development Highways Supplies and Services Supplies and Serv													
Leeds City Cournel   3011/2021   City Development   Highways   Supples and Services   Operational Materials   205   6011/2021   2111-81916   0.00   611.00 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   3011/2021   City Development   Highways   Supples and Services   Operational Materials   205   6011/2021   2111-81918   0.00   2,702.04 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   3011/2021   City Development   Highways   Supples and Services   Operational Materials   205   6011/2021   2111-81918   0.00   4,732.04 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81918   0.00   4,732.04 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81918   0.00   4,732.04 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   0.00   4,732.04 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   0.00   9,800.08 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   0.00   9,800.08 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   0.00   202.00 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   0.00   202.00 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   600   202.00 R   Hanson Quarry Products Eurone Ltd   No   Leeds City Cournel   Supples and Services   Operational Materials   205   6011/2021   2111-81911   600   202.00 R   Hanson Quarry Products Eurone Ltd   No   Leeds City													
Leeds City Council   3011/2021   City Development   Highways   Supples and Services   Sup													
Leeds City Council 30/11/2021 City Development Highways Supples and Services Council 30/11/2021 City Development Highways Supples and Services Supples and Services Council 30/11/2021 City Development Highways Supples and Services Supples an	Leeds City Council	30/11/202	21 City Development	Highways	Supplies and Services	Operational Materials	205				614.10 R	Hanson Quarry Products Europe Ltd	
Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 05/11/2022 2111-08110 0.00 187-67 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 City Development Highways Supplies and Services Supplies													
Leeds City Council   30/11/2021   City Development   Hichways   Supples and Services   Operational Materials   205   05/11/2021   21/11-08111   0.00   1.359.30 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   30/11/2021   City Development   Highways   Supples and Services   Su													
Leads City Council   3011/12021   City Development   Hichways   Supplies and Services   Leads City Council   3011/2021   City Development   Hichways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Leads City Council   3011/2021   City Development   Highways   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Serv	Leeds City Council	30/11/202	21 City Development		Supplies and Services	Operational Materials	205	05/11/2021	2111-08112	0.00	980.00 R	Hanson Quarry Products Europe Ltd	
Leeds City Council   30/11/2021 City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08115   0.00   392.50 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   30/11/2021 City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08116   0.00   1.346.88 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   30/11/2021 City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08118   0.00   1.718.10 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   30/11/2021 City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08119   0.00   554.76 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   30/11/2021 City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08121   0.00   567.67 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   30/11/2021 City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08121   0.00   1.366.20 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   30/11/2021   City Development   Highways   Supples and Services   Operational Materials   205   10/11/2021   2111-08111   0.00   1.46.40 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08117   0.00   1.346.88   Hanson Quarry Products Europe Ltd   No													
Leeds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08118   0.00   1,718.10 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08120   0.00   677.67 R   Hanson Quarry Products Europe Ltd   No   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08120   0.00   677.67 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08122   0.00   262.00 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08122   0.00   262.00 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08122   0.00   578.22 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08123   0.00   578.22 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08125   0.00   552.00 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08125   0.00   1,883.00 R   Hanson Quarry Products Europe Ltd   No   Ceds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08120   0.00   1,863.00 R   Hanson Quarry Products Europe Ltd   No   Ceds City Counci	Leeds City Council	30/11/202	21 City Development		Supplies and Services	Operational Materials	205	10/11/2021	2111-08117	0.00	1,346.88 R		
Leeds City Council   30/11/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08120   0.00   677.67 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   3011/2021   City Development   Highways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08121   0.00   1.366.20 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   3011/2021   City Development   Hiphways   Supplies and Services   Operational Materials   205   10/11/2021   2111-08122   0.00   262.00 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N													
Leeds City Council 3011/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08123 0.00 578.22 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08125 0.00 522.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08125 0.00 552.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08125 0.00 1,389.66 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08127 0.00 1,883.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08127 0.00 1,883.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08129 0.00 1,883.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,883.86 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,883.86 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,883.86 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,80.40 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operati						Operational Materials						Hanson Quarry Products Europe Ltd	
Leeds City Council 3011/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08125 0.00 552.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08125 0.00 1,389.66 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08127 0.00 1,863.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08128 0.00 5,718 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08129 0.00 1,863.06 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,863.66 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,368.96 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,368.96 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,369.40 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,369.40 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 (ity Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08130 0.00 1,369.40 R Hanson Quarry Products Europe Ltd No	Leeds City Council	30/11/202	21 City Development	Highways		Operational Materials	205	10/11/2021	2111-08123	0.00	578.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council         3011/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08126         0.00         1,389,66 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08128         0.00         1,863,00 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08128         0.00         1,863,00 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08129         0.00         1,160,58 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08132         0.00         1,68,89 R         Hanson Quarry Produc						Operational Materials							
Leeds City Council         3011/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-108128         0.0         1,883.00 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         21/11-08129         0.0         1,863.00 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         21/11-08129         0.00         1,160.58 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         21/11-08130         0.00         1,368.98 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         21/11-08130         0.0         1,308.40 R         Hanson Quarry Pro													
Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08128         0.00         567.18 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08129         0.00         1,368.96 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08130         0.00         1,368.96 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08130         0.00         1,368.96 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         10/11/2021         2111-08132         0.00         668.85 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development													
Leeds City Council         3011/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08129         0.00         1,160.58 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-0813         0.00         1,689.86 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08131         0.00         668.85 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Hickways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08132         0.00         1,309.40 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Hickways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08132         0.00         1,309.40 R         Hanson Quarry Products	Leeds City Council	30/11/202	21 City Development	Highways	Supplies and Services	Operational Materials	205	10/11/2021	2111-08128	0.00	567.18 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08131         0.00         688.85 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08132         0.00         1,030.40 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         30/11/2021         City Development         Highways         Supplies and Services         Operational Materials         205         10/11/2021         2111-08132         0.00         1,030.00 R         Hanson Quarry Products Europe Ltd         No	Leeds City Council											Hanson Quarry Products Europe Ltd	
Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08132 0.00 1.030.40 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08133 0.00 1.050.00 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 10/11/2021 2111-08133 0.00 1.050.00 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 30/11/2021 City Development Highways Supplies and Services Operational Materials 205 12/11/2021 2111-08134 0.00 30.00 R Hanson Quarry Products Europe Ltd No	Leeds City Council	30/11/202	21 City Development	Highways	Supplies and Services	Operational Materials	205	10/11/2021	2111-08133	0.00	1,050.00 R	Hanson Quarry Products Europe Ltd	No
	Leeds City Council	30/11/202	21 City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-08134	0.00	30.00 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	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-08135	0.00	887.34 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-08136	0.00	1,173.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205	12/11/2021	2111-08137	0.00	2,674.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-08138	0.00	2,739.30 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-08139 2111-08140	0.00	828.00 R 1.834.02 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	12/11/2021	2111-08140	0.00	4,126.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021		Highways	Supplies and Services		205	17/11/2021	2111-08142	0.00	145.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08143	0.00	12.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08144	0.00	112.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08145	0.00	714.84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08146 2111-08147	0.00	966.00 R 5,422.02 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Highways Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08147	0.00	1,353.78 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08149	0.00	4,899.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021		Highways	Supplies and Services		205	17/11/2021	2111-08150	0.00	3,158.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08151	0.00	1,262.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-08152	0.00	3,175.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-08153	0.00	225.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-08154 2111-08155	0.00	50.00 R 1.360.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	19/11/2021	2111-08155	0.00	511.68 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-08157	0.00	3.142.59 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-08158	0.00	234.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-08159	0.00	554.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	19/11/2021	2111-08160	0.00	621.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	19/11/2021 24/11/2021	2111-08161 2111-08162	0.00	2,728.50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	24/11/2021	2111-08162	0.00	75.00 R 12.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08163	0.00	37.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08165	0.00	558.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08166	0.00	6,837.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	24/11/2021	2111-08167	0.00	596.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08168	0.00	446.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/11/2021 24/11/2021	2111-08169 2111-08170	0.00	654.12 R 4,071.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe I td	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	24/11/2021	2111-08170	0.00	4,071.00 R 592.02 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08172	0.00	799.08 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08173	0.00	3,140.45 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-08174	0.00	1,817.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	24/11/2021	2111-08175	0.00	839.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2021	2111-08176	0.00	287.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-08177 2111-08178	0.00	212.50 R 634.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	26/11/2021	2111-08178	0.00	619.62 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-08180	0.00	2.733.78 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-08181	0.00	2,359.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-08182	0.00	3,379.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	26/11/2021	2111-08183	0.00	511.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-08184 2111-08185	0.00	524.80 R 1.039.29 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205	26/11/2021	2111-06165	0.00	3,492.78 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-08187	0.00	386.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services		266	19/11/2021	2111-08188	0.00	41.22 R	Harehills Childrens Centre	No
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/10/2021	2111-08189	0.00	60.00 R	Harehills News	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/10/2021	2111-08190	0.00	40.00 R	Harehills News	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-08191	0.00	18.00 R	Harem Ali	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services General External Residential Placements	265 507	11/10/2021 19/11/2021	2111-08192 2111-08193	0.00	40.00 R 6,793.27 R	Harewood House Trust Ltd Harmony Childrens Services	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	03/11/2021	2111-08193	0.00	8.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-08195	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-08196	0.00	79.23 R	HARRISON HIRE & SALES	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	05/11/2021	2111-08197	0.00	300.00 R	HARRISON HIRE & SALES	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-08198	0.00	200.51 R	HARRISON HIRE & SALES	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	05/11/2021 05/11/2021	2111-08199 2111-08200	0.00	258.00 R 122.36 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	25/11/2021	2111-08200	0.00	297.35 R	HARRISON HIRE & SALES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-08201	0.00	2,396.00 R	HARROGATE LODGE	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-08203	0.00	1,823.20 R	HARROGATE LODGE	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-08204	0.00	11,288.18 R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/11/2021	2111-08205	0.00	326.68 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	11/11/2021 11/11/2021	2111-08206 2111-08207	0.00	368.00 R 192.00 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/11/2021	2111-08207	0.00	-192.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-08209	0.00	736.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-08210	0.00	576.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-08211	0.00	1,320.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-08212	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-08213	0.00	2,590.48 R	HARRY PRIESTLEY HOUSE	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2021 04/11/2021		0.00	565.62 R 607.20 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	19/11/2021		0.00	571.32 R	Harsco Metals Group Limited  Harsco Metals Group Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-08217	0.00	665.28 R	Harsco Metals Group Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	19/11/2021	2111-08218	0.00	570.18 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	19/11/2021	2111-08219	0.00	641.52 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	19/11/2021	2111-08220	0.00	613.80 R	Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	19/11/2021 19/11/2021	2111-08221 2111-08222	0.00	565.62 R 649.44 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-08222	0.00	565.62 R	Harsco Metals Group Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	19/11/2021	2111-08224	0.00	657.36 R	Harsco Metals Group Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205	19/11/2021	2111-08225	0.00	569.04 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	19/11/2021	2111-08226	0.00	574.74 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	19/11/2021	2111-08227	0.00	853.26 R	Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	26/11/2021 26/11/2021	2111-08228 2111-08229	0.00	629.64 R 569.04 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		265	03/11/2021	2111-08229	0.00	2,657.98 R	Hart & Sumpner Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		265	03/11/2021		0.00	420.48 R	Hart & Sumpner Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		265	03/11/2021		0.00	6,459.10 R	Hart & Sumpner Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	04/11/2021	2111-08233	0.00	3,838.37 R	Hart & Sumpner Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-08234	0.00	5,814.66 R	Hart & Sumpner Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-08235	0.00	9,355.07 R	Hart & Sumpner Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-08236	0.00	3,355.61 R	Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-08237 2111-08238	0.00	3,023.68 R 9,629.90 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/11/2021	2111-08239	0.00	620.00 R	Harvest Healthcare Ltd	No.
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-08240	0.00	2,780.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-08241	0.00	198.88 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	24/11/2021 25/11/2021	2111-08242 2111-08243	0.00	4,050.00 R 2,984.80 R	Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Leeds Community Equip Store Pooled Budgt Economic Development	Supplies and Services Supplies and Services	Food & Drink	203 231	18/10/2021	2111-08243	0.00	2,964.60 R 87.73 R	Harvest Healthcare Ltd Harvey Nichols	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Hospitality	255	18/10/2021	2111-08245	0.00	50.00 R	Harvey Nichols	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-08246	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-08247	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	02/11/2021 12/11/2021	2111-08248 2111-08249	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-08250	0.00	2,414.56 R	HATZFELD CARE LIMITED	No.
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-08251	0.00	885.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-08252	0.00	2,750.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-08253	0.00	468.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-08254 2111-08255	0.00	2,379.50 R 1,340.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-08256	0.00	6,935.96 R	Havenmere Care Home	No.
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2021	2111-08257	0.00	602.88 R	Hawkshead Relish Compa	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/11/2021	2111-08258	0.00	31.55 R	Hawksworth Wood Childrens Centre	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-08259	0.00	1,779.60 R	Haylands Residential Home	No
Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments	Section 17 Grant Related Expenditure	551 298	12/11/2021 15/11/2021	2111-08260 2111-08261	0.00	25.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Recreation	Supplies and Services External Income	Sporting & Other Recreational Fees	928	23/11/2021	2111-08261	0.00	14.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-08263	0.00	35.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-08264	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	19/11/2021	2111-08265	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-08266	0.00	35.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021	2111-08267 2111-08268	0.00	217.43 R 261.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-08269	0.00	1,739.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-08270	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	04/11/2021	2111-08271	0.00	325.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	05/11/2021	2111-08272	0.00	3,851.39 C	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Asset Management Services	Capital Employees	OTHER COSTS Agency Staff	,	05/11/2021 08/11/2021	2111-08273 2111-08274	0.00	4,190.17 C 2,094.87 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2021		Asset Management Services	Employees	Agency Staff	8	17/11/2021	2111-08274	0.00	2,094.87 R	Hays Specialist Recruitment Ltd	No.
Leeds City Council	30/11/2021		Highways	Employees	Recruitment And Training Consultants	87	23/11/2021	2111-08276	0.00	4,189.75 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021		Asset Management Services	Employees	Recruitment Advertising	80	23/11/2021	2111-08277	0.00	2,094.87 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021		Strategy and Improvement	Employees	Agency Staff	8	26/11/2021	2111-08278	0.00	5,481.18 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Asset Management Services Asset Management Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	30/11/2021 30/11/2021	2111-08279 2111-08280	0.00	1,772.75 R 2,094.87 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2021		Asset Management Services Asset Management Services	Employees	Recruitment Advertising Recruitment Advertising	80	30/11/2021	2111-08280	0.00	2,066.54 R	Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2021		Asset Management Services	Employees	Recruitment Advertising	80	30/11/2021	2111-08282	0.00	1,772.75 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021		Asset Management Services	Employees	Recruitment Advertising	80	30/11/2021	2111-08283	0.00	2,094.87 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	30/11/2021	2111-08284	0.00	2,094.87 C	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS OTHER COSTS	7	30/11/2021 30/11/2021	2111-08285 2111-08286	0.00	2,094.87 C 2.094.87 C	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	30/11/2021	2111-08287	0.00	2,094.87 C	Havs Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2021	2111-08288	0.00	152.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-08289	0.00	400.00 R	Hazel Plummer	No
Leeds City Council	30/11/2021 30/11/2021		Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services	Grant Related Expenditure Home Care	290 568	24/11/2021 17/11/2021	2111-08290 2111-08291	0.00	15,000.00 R 1,159.24 R	Hb Clark & Co Successors Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other	568 577	17/11/2021	2111-08291	0.00	1,159.24 R 810.96 R	HD Care Ltd HD Care Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-08293	0.00	57.13 R	HD Care Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-08294	0.00	619.02 R	HD Care Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-08295	0.00	45.80 R	HD Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	17/11/2021 24/11/2021	2111-08296 2111-08297	0.00	549.60 R 549.60 R	HD Care Ltd HD Care Ltd	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	03/11/2021	2111-08297	0.00	58.68 R	Head Uk Ltd	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	05/11/2021	2111-08299	0.00	180.96 R	Head Uk Ltd	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/11/2021	2111-08300	0.00	107.05 R	Head Uk Ltd	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	05/11/2021	2111-08301	0.00	632.64 R	Head Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	05/11/2021 12/11/2021	2111-08302 2111-08303	0.00	66.24 R 66.24 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	25/11/2021	2111-08303	0.00	862.38 R	Head Uk Ltd	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	25/11/2021	2111-08305	0.00	421.47 R	Head Uk Ltd	No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-08306	0.00	540.00 R	HEADINGLEY DEVELOPMENT TRUST LTD	No
Leeds City Council	30/11/2021		Public Health	Premises	Hire of meeting rooms	143	04/11/2021	2111-08307	0.00	81.25 R	Headingley Enterprise And Arts Centre	No
Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Other Adult Services	Agency Payments	Residential Nursing Home	580 570	10/11/2021 16/11/2021	2111-08308 2111-08309	0.00	8,490.12 R 72,900.00 R	HEADINGLEY HALL NURSING HOME HEADINGLEY HALL NURSING HOME	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	10/11/2021	2111-08309	0.00	15,380.88 R	Headingley Nursing Home	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-08311	0.00	1.891.20 R	Headingley Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-08312	0.00	3,342.40 R	Headingley Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2111-08313	0.00	5,997.20 R	Headingley Nursing Home	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/11/2021 05/11/2021	2111-08314 2111-08315	0.00	1,125.60 R 9.089.48 R	Headingley Pre School	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	19/11/2021	2111-08315	0.00	9,069.46 R 900.00 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550		2111-08317	0.00	39.00 R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-08318	0.00	13,043.00 R	Headrow Foods Limited	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage		Non-Recurring Grants	227	17/11/2021	2111-08319	0.00	2,625.00 R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-08320	0.00	722.10 R	Healing Hands Care Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-08321 2111-08322	0.00	1,052.70 R 696.00 R	Healing Hands Care Limited Healing Hands Care Limited	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-08322	0.00	704.70 R	Healing Hands Care Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2111-08324	0.00	90.00 R	Health And Care	Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265		2111-08325	0.00	112.50 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Day Centre	505 564	03/11/2021 04/11/2021	2111-08326 2111-08327	0.00	9,702.50 R 250.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505		2111-08327	0.00	7,500.00 R	Health For All (Leeds)	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/11/2021	2111-08329	0.00	7,500.00 R	Health For All (Leeds)	No
Leeds City Council		Children and Families	Partnerships & Health		Other Hired And Contracted Services	265		2111-08330	0.00	129.50 R	Health For All (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	Code 265	04/11/2021	2111-08331	0.00	724.50 R	Health For All (Leeds)	No
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-08332	0.00	724.50 R	Health For All (Leeds)	No
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-08333	0.00	241.50 R	Health For All (Leeds)	No
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-08334	0.00	122.50 R	Health For All (Leeds)	No No
Leeds City Council Leeds City Council	30/11/2021		Partnerships & Health Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	04/11/2021 22/11/2021	2111-08335 2111-08336	0.00	241.50 R 30.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Conference Meetings	253	22/11/2021	2111-08337	0.00	20.00 R	Health For All (Leeds)	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Conference Meetings	253	26/11/2021	2111-08338	0.00	15.00 R	Health For All (Leeds)	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08339	0.00	337.50 R	Health For All (Leeds)	No
Leeds City Council	30/11/2021		Commercial Services Other Adult Services	Transport	Private Hire	360	30/11/2021 10/11/2021	2111-08340	0.00	336.00 R	Health For All (Leeds)	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Home Care	561 568	04/11/2021	2111-08341 2111-08342	0.00	93,600.00 R 408.50 R	Healthwatch Leeds Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08343	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08344	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08345	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021 04/11/2021	2111-08346 2111-08347	0.00	172.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08347	0.00	43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08349	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08350	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08351	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021	2111-08352 2111-08353	0.00	193.50 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08354	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08355	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08356	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08357	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	04/11/2021	2111-08358 2111-08359	0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08360	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08361	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08362	0.00	236.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	04/11/2021	2111-08363 2111-08364	0.00	193.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	04/11/2021	2111-08365	0.00	220.50 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08366	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/11/2021	2111-08367	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08368	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021 04/11/2021	2111-08369 2111-08370	0.00	172.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08370	0.00	107.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08372	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-08373	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08374	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-08375 2111-08376	0.00	147.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08377	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08378	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08379	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-08380 2111-08381	0.00	147.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08382	0.00	150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No.
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08383	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08384	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08385	0.00	129.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-08386 2111-08387	0.00	172.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08388	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08389	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08390	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-08391 2111-08392	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08393	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08394	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08395	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-08396 2111-08397	0.00	129.00 R 236.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/11/2021	2111-08397	0.00	193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08399	0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08400	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08401	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-08402 2111-08403	0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08403	0.00	172.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08405	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08406	0.00	107.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-08407	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08408 2111-08409	0.00	408.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-08410	0.00	150.50 R	Hearts And Minds Support Ltd	No.
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-08411	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08412	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08413 2111-08414	0.00	150.50 R 43.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08414 2111-08415	0.00	43.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08415	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08417	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08418	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	18/11/2021 18/11/2021	2111-08419 2111-08420	0.00	86.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021	2111-08420	0.00	86.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08422	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-08423	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08424	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	18/11/2021	2111-08425 2111-08426	0.00	86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08426	0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-08428	0.00	236.50 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08429	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08430	0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	18/11/2021	2111-08431	0.00	147.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	18/11/2021 18/11/2021	2111-08432 2111-08433	0.00	24.50 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08434	0.00	98.00 R	Hearts And Minds Support Ltd  Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/11/2021		0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08436	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08437	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08438	0.00	107.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 19/11/2021	2111-08439 2111-08440	0.00	64.50 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021		0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-08442	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-08443	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021		0.00	58,210.30 R	Heathcotes	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-08445 2111-08446	0.00	10,975.80 R 3,856.20 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-08447	0.00	7.360.92 R	Heathcotes - Alverthorneand Flanshaw	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-08448	0.00	50,086.01 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-08449	0.00	8,713.72 R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-08450	0.00	51,145.48 R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021 10/11/2021	2111-08451 2111-08452	0.00	16,310.36 R 22,774.96 R	Heathcotes Bradford Heathcotes Bradford	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	10/11/2021	2111-08452	0.00	19.331.48 R	Heathcotes Group	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-08454	0.00	11,768.72 R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-08455	0.00	84,538.59 R	Heathcotes Leeds and Morley	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-08456	0.00	6,766.48 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-08457	0.00	33,250.88 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-08458 2111-08459	0.00	10,213.72 R 600.85 R	Heathcotes M Ltd Heathcotes The Gables	No No
Leeds City Council	30/11/2021 Social Services Profed Budgets 30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2111-08461	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-08462	0.00	761.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-08463	0.00	126.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	19/11/2021 19/11/2021	2111-08464 2111-08465	0.00	29.92 R 25.63 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/11/2021		0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-08467	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-08468	0.00	1,920.64 R	Heatherfield Nursing Home	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-08469	0.00	1,567.80 R	Heaton Lodge Private Nursery	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17 Services Rendered By Other Organisations	551	03/11/2021	2111-08470	0.00	221.00 R	Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	511 277	05/11/2021	2111-08471 2111-08472	0.00	9,784.13 R 18.00 R	Heaton Lodge Private Nursery Heaven Bevene	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-08473	0.00	27.00 R	Heaven Bevene	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-08474	0.00	34.50 R	Heaven Beyene	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-08475	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-08476 2111-08477	0.00	18.00 R 18.00 R	Heaven Beyene Heaven Bevene	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021	2111-08478	0.00	18.00 R	Heaven Beyene	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-08479	0.00	22.50 R	Heaven Beyene	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-08480	0.00	18.00 R	Heaven Beyene	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations	Young Peoples Activities	652 652	27/10/2021	2111-08481	0.00	20.34 R 124.75 R	Hedley Verity	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Appropriations Appropriations	Young Peoples Activities Young Peoples Activities	652	27/10/2021 27/10/2021	2111-08482 2111-08483	0.00	23.70 R	Hedley Verity Hedley Verity	Yes Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Young Peoples Activities	652	27/10/2021	2111-08484	0.00	7.15 R	Hedley Verity	Yes
Leeds City Council	30/11/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-08485	0.00	1,010.75 R	Height Lift & Shift	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021		0.00	579.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-08487 2111-08488	0.00	261.30 R 1,595.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	19/11/2021	2111-08490	0.00	12.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-08491	0.00	187.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-08492	0.00	4,783.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure	290	05/11/2021 05/11/2021	2111-08493 2111-08494	0.00	500.00 R 334.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021	2111-08494	0.00	362.38 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	24/11/2021	2111-08496	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	19/11/2021	2111-08497	0.00	292.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-08498	0.00	1,000.00 R	Helen Marshall	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	03/11/2021 25/11/2021	2111-08499 2111-08500	0.00	160.00 R 121.00 R	Helen Notley REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-08501	0.00	30.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-08502	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Development	Planning & Sustainable Development	Supplies and Services		265	01/11/2021		0.00	1,485.00 R	Helen Wilson Consultancy Limited	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021		0.00	30.00 R	Helena Hulova-Sharpe	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-08505 2111-08506	0.00	26.10 R 57.90 R	Helena Hulova-Sharpe Helena Hulova-Sharpe	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021		0.00	64.50 R	Helena Hulova-Sharpe	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021		0.00	10.80 R	Helena Hulova-Sharpe	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021		0.00	27.00 R	Heliane Smith	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021		0.00	18.00 R	Heliane Smith	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	24/11/2021 10/11/2021		0.00	30.00 R 28.50 R	Heliane Smith Helma Bakuniene	No No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-08513	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/11/2021	2111-08514	0.00	750.00 R	HEMMING GROUP LIMITED	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-08515	0.00	5,014.64 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021		0.00	10,029.28 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	HRA Housing Leeds Digital and Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7	01/11/2021 02/11/2021	2111-08517 2111-08518	0.00	8,695.80 C 11.000.00 C	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2021	2111-08519	0.00	3,020.83 R	Henderson Scott Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2021	2111-08520	0.00	11,956.56 R	Henderson Scott Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	03/11/2021	2111-08521	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	05/11/2021 05/11/2021		0.00	5,652.14 R 9,565.16 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	05/11/2021		0.00	9,565.16 R 937.50 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	15/11/2021		0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	15/11/2021		0.00	937.50 R	Henderson Scott Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	Code 8	23/11/2021	2111-08527	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Technology	Employees	Agency Staff	8	30/11/2021	2111-08528	0.00	11,413.08 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Communities and Environment	HRA Council Housing Growth Programme Elections, Licensing and Registration	Capital Internal Recharges	LAND Legal Disbursements	1 411	03/11/2021 18/11/2021	2111-08529 2111-08530	0.00	119,750.00 C 2.035.92 R	Henry Hyams Ltd Henry Hyams Solicitors	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-08531	0.00	3,355.52 R	HENSHAW YOKSHIRE	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	01/11/2021	2111-08532	0.00	420.00 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Day Centre	568 564	01/11/2021	2111-08533 2111-08534	0.00	595.00 R 805.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	03/11/2021 18/11/2021	2111-08535	0.00	110,697.08 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/11/2021	2111-08536	0.00	210.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/11/2021	2111-08537	0.00	1,400.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/11/2021 18/11/2021	2111-08538 2111-08539	0.00	1,540.00 R 280.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/11/2021	2111-08540	0.00	1,260.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/11/2021	2111-08541	0.00	490.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/11/2021 18/11/2021	2111-08542 2111-08543	0.00	735.00 R 70.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/11/2021	2111-08544	0.00	892.50 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/11/2021	2111-08545	0.00	735.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	18/11/2021 18/11/2021	2111-08546 2111-08547	0.00	805.00 R 1.225.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/11/2021	2111-08547	0.00	1,225.00 R 1,260.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/11/2021	2111-08549	0.00	700.00 R	Henshaws Society For Blind People	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	25/11/2021	2111-08550	0.00	8,862.18 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/11/2021 29/11/2021	2111-08551 2111-08552	0.00	945.00 R 140.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	30/11/2021 Gormunities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/11/2021	2111-08553	0.00	87.07 R	Henton & Chattell	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/11/2021	2111-08554	0.00	40.20 R	Henton & Chattell	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/11/2021	2111-08555	0.00	200.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021	2111-08556 2111-08557	0.00	200.20 R 72.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08558	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08559	0.00	236.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	04/11/2021	2111-08560 2111-08561	0.00	109.20 R 54.60 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	04/11/2021	2111-08562	0.00	200.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08563	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08564	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021 04/11/2021	2111-08565 2111-08566	0.00	109.20 R 109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08567	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-08568	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	04/11/2021	2111-08569 2111-08570	0.00	145.60 R 273.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	04/11/2021	2111-08570	0.00	109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-08572	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-08573	0.00	127.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021 09/11/2021	2111-08574 2111-08575	0.00	273.00 R 109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08576	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08577	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/11/2021 11/11/2021	2111-08578 2111-08579	0.00	109.20 R 109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08580	0.00	200.20 R	Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08581	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/11/2021 11/11/2021	2111-08582 2111-08583	0.00	54.60 R 36.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/11/2021	2111-06563	0.00	109.20 R	Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08585	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08586	0.00	236.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/11/2021 11/11/2021	2111-08587 2111-08588	0.00	145.60 R 273.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08589	0.00	127.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-08590	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08591 2111-08592	0.00	109.20 R 72.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08593	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08594	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08595 2111-08596	0.00	54.60 R 54.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08596	0.00	109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08598	0.00	236.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08599	0.00	145.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-08600 2111-08601	0.00	109.20 R 36.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08602	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-08603	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	18/11/2021	2111-08604 2111-08605	0.00	127.40 R 273.00 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	18/11/2021 25/11/2021	2111-08606	0.00	109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021		0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08608	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/11/2021 25/11/2021	2111-08609 2111-08610	0.00	36.40 R 145.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08611	0.00	236.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08612	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08613	0.00	36.40 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/11/2021 25/11/2021	2111-08614 2111-08615	0.00	109.20 R 273.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08616	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08617	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/11/2021 25/11/2021	2111-08618 2111-08619	0.00	54.60 R 109.20 R	Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-08620	0.00	200.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-08621	0.00	6.02 R	Heron Foods	Yes
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services		231	06/10/2021	2111-08622	0.00	4.00 R	Heron Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	28/10/2021 05/10/2021	2111-08623 2111-08624	0.00	6.00 R 1.30 R	Heron Foods Heron Foods Harehills	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2111-08625	0.00	1.67 R	Heron Foods Harehills	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2111-08626	0.00	13.39 R	Heron Foods Harehills	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	14/10/2021	2111-08627	0.00	42.65 R	Heron Foods Harehills	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231 290	14/10/2021	2111-08628	0.00	10.78 R	Heron Foods Harehills	Yes No
Leeds City Council Leeds City Council	30/11/2021		Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure General External Residential Placements	507	12/11/2021 19/11/2021	2111-08629 2111-08630	0.00	2,079.00 R 20,133.97 R	Hew Fuen Ma Hexagon Care Service Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	19/11/2021	2111-08631	0.00	29.450.00 R	Hexagon Care Service Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	19/11/2021	2111-08632	0.00	37,200.00 R	Hexagon Care Service Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	19/11/2021	2111-08633	0.00	13,322.25 R	Hexagon Care Service Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	19/11/2021	2111-08634	0.00	20,133.97 R	Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/11/2021 04/11/2021	2111-08635 2111-08636	0.00	95.20 R 95.84 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-08637	0.00	398.40 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/11/2021	2111-08638	0.00	287.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-08639	0.00	1,726.40 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/11/2021 04/11/2021	2111-08640 2111-08641	0.00	1,992.00 R 1,955.04 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/11/2021	2111-08642	0.00	330.40 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/11/2021	2111-08643	0.00	282.48 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/11/2021	2111-08644	0.00	93.36 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-08645	0.00	1,660.00 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021 09/11/2021	2111-08646 2111-08647	0.00	1,660.00 R 1,660.00 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/11/2021	2111-08648	0.00	896.40 R	Hf Trust Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/11/2021	2111-08649	0.00	821.70 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-08650	0.00	1,660.00 R	Hf Trust Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/11/2021	2111-08651	0.00	20,223.50 R	HFT Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Finance Public Health	Internal Recharges Agency Payments	Legal Disbursements Public Health Commissioned Services	411 526	10/11/2021 08/11/2021	2111-08652 2111-08653	0.00	71.00 R 1,693.04 R	High Court Enforcement Group Limited High Field Surgery	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-08654	0.00	603.00 R	High Flyers Nursery Just Childcare	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-08655	0.00	3,980.55 R	High Flyers Nursery Just Childcare	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-08656	0.00	2,309.00 R	High Flying Comms Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements Insurance Claims	411 248	03/11/2021 24/11/2021	2111-08657 2111-08658	0.00	43.11 R 3,500.00 R	High Street Solicitors	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Assessment And Care Management	Supplies and Services Agency Payments	Residential	246 580	10/11/2021	2111-08659	0.00	1.347.48 R	High Street Solicitors HIGHFIELD CARE CENTRE	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-08660	0.00	49,011.67 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-08661	0.00	12,334.59 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-08662	0.00	1,842.40 R	HIGHFIELD CARE CENTRE	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Young Peoples Rewards	265 653	05/10/2021 08/10/2021	2111-08663 2111-08664	0.00	101.00 R 202.92 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Young Peoples Rewards	653	13/10/2021	2111-08665	0.00	605.21 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	22/10/2021	2111-08666	0.00	83.33 R	Highstreetvouchers	Yes
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-08667	0.00	918.00 R	Hilary Smith	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	22/11/2021	2111-08668	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential Care Dementia	574 571	10/11/2021 10/11/2021	2111-08669 2111-08670	0.00	6,094.60 R 2,032.20 R	HILLBOROUGH NURSING HOME Hillbury House	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-08671	0.00	3,101.92 R	Hillcrest	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-08672	0.00	3,219.09 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-08673	0.00	128.25 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-08674 2111-08675	0.00	1,209.83 R 3,219.09 R	Hillcrest Community Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-08676	0.00	3,219.09 R 128.25 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-08677	0.00	1,209.83 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-08678	0.00	3,219.09 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-08679	0.00	128.25 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021	2111-08680 2111-08681	0.00	1,209.83 R 3,219.09 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-08682	0.00	128.25 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-08683	0.00	1,209.83 R	Hillcrest Community Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-08684	0.00	3,304.57 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	17/11/2021 17/11/2021	2111-08685 2111-08686	0.00	128.25 R 1,209.83 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2111-08687	0.00	453.27 R	Hillsborough Fencing	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-08688	0.00	1,207.32 R	HILLTOP MANOR	No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	16/11/2021	2111-08689	0.00	41,363.55 C	Hinko Construction Ltd	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	09/11/2021	2111-08690	0.00	72.00 R	Hippo Digital Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/11/2021 12/11/2021	2111-08691 2111-08692	0.00	171.18 R 33.74 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2021	2111-08693	0.00	1,140.35 R	Hire Station-One Cal	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/10/2021	2111-08694	0.00	-1,000.00 R	Hire Station-One Cal	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-08695	0.00	7.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2021 02/11/2021	2111-08696 2111-08697	0.00	322.00 R 161.00 R	Hire World	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	02/11/2021	2111-08697	0.00	63.00 R	Hire World	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-08699	0.00	80.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-08700	0.00	37.50 R	Hire World	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-08701	0.00	35.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2021 02/11/2021	2111-08702 2111-08703	0.00	98.00 R 70.00 R	Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		2111-08703	0.00	70.00 R	Hire World	No.
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		2111-08705	0.00	126.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-08706	0.00	70.00 R	Hire World	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		2111-08707	0.00	84.00 R	Hire World	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	02/11/2021 02/11/2021	2111-08708 2111-08709	0.00	276.00 R 20.40 R	Hire World Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/11/2021	2111-08709	0.00	276.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08711	0.00	73.60 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		205	17/11/2021	2111-08712	0.00	73.60 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08713 2111-08714	0.00	73.60 R 147.20 R	Hire World Hire World	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2111-08714	0.00	147.20 R 147.20 R	Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		2111-08716	0.00	73.60 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08717	0.00	73.60 R	Hire World	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08718	0.00	73.60 R	Hire World	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	17/11/2021 17/11/2021	2111-08719 2111-08720	0.00	73.60 R 147.20 R	Hire World Hire World	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021	2111-08720	0.00	73.60 R	Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		2111-08722	0.00	73.60 R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	17/11/2021	2111-08723	0.00	96.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08724	0.00	147.20 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08725	0.00	92.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08726 2111-08727	0.00	92.00 R 391.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08728	0.00	391.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08729	0.00	73.60 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08730 2111-08731	0.00	73.60 R 184.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08732	0.00	74.75 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08733	0.00	105.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08734 2111-08735	0.00	73.60 R 78.75 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-08736	0.00	281.60 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-08737	0.00	192.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/11/2021 17/11/2021	2111-08738 2111-08739	0.00	404.80 R 44.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08740	0.00	48.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08741	0.00	324.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08742 2111-08743	0.00	36.40 R 40.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08744	0.00	20.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08745	0.00	92.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-08746 2111-08747	0.00	20.00 R 73.60 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08748	0.00	92.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08749	0.00	128.80 R	Hire World	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17/11/2021 17/11/2021	2111-08750 2111-08751	0.00	31.00 R 73.60 R	Hire World	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	17/11/2021	2111-08752	0.00	73.60 R 73.60 R	Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08753	0.00	147.20 R	Hire World	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021 17/11/2021	2111-08754	0.00	32.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021	2111-08755 2111-08756	0.00	341.80 R 8.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08757	0.00	54.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021 17/11/2021	2111-08758	0.00	19.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021	2111-08759 2111-08760	0.00	126.75 R 30.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08761	0.00	120.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-08762	0.00	19.50 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	17/11/2021 19/11/2021	2111-08763 2111-08764	0.00	46.00 R 90.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-08765	0.00	28.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08766	0.00	123.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021 26/11/2021	2111-08767 2111-08768	0.00	163.20 R 187.80 R	Hire World Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08769	0.00	10.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08770	0.00	29.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021 26/11/2021	2111-08771 2111-08772	0.00	52.80 R 88.00 R	Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08773	0.00	242.00 R	Hire World	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08774	0.00	113.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021 26/11/2021	2111-08775 2111-08776	0.00	30.00 R 56.00 R	Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08777	0.00	28.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08778	0.00	403.80 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021 26/11/2021	2111-08779 2111-08780	0.00	218.00 R 160.00 R	Hire World	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08781	0.00	23.50 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-08782	0.00	32.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/11/2021 30/11/2021	2111-08783 2111-08784	0.00	70.40 R 140.80 R	Hire World Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-08785	0.00	70.40 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-08786	0.00	374.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/11/2021 30/11/2021	2111-08787 2111-08788	0.00	70.40 R 70.40 R	Hire World Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-08789	0.00	88.00 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-08790	0.00	70.40 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/11/2021 30/11/2021	2111-08791 2111-08792	0.00	70.40 R 70.40 R	Hire World Hire World	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-08793	0.00	140.80 R	Hire World	No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/11/2021	2111-08794	0.00	1,780.00 R	Historic Building Restoration Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management Parks and Countryside	Premises	Maintenance Of Buildings Resaleable Materials	101 204	25/11/2021	2111-08795	0.00	2,464.00 R	Historic Building Restoration Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	19/10/2021 19/10/2021	2111-08796 2111-08797	0.00	1,102.24 R 1,039.20 R	History & Heraldry Limit History & Heraldry Limit	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2021	2111-08798	0.00	30.00 R	Historyonics	Yes
Leeds City Council	30/11/2021	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-08799	0.00	2,520.00 R	HKS CONSULTANCY GROUP LTD	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	07/10/2021 01/10/2021	2111-08800 2111-08801	0.00	58.50 R 117.00 R	Hm Passport Newport Hm Passport Office	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	27/10/2021	2111-08802	0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	29/10/2021	2111-08803	0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Community Safety Services For Adults Under 65 Mental/Dis	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	05/10/2021 07/10/2021	2111-08804 2111-08805	0.00	452.00 R 81.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	08/10/2021	2111-08806	0.00	452.00 R	Hmcourts-Service.G	Yes
Leeds City Council		Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	11/10/2021	2111-08807	0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Community Safety	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	12/10/2021 20/10/2021	2111-08808 2111-08809	0.00	81.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-08810	0.00	2,579.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-08811	0.00	81.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Community Safety Legal Services	Internal Recharges Internal Income	Legal Disbursements Legal Disbursements	411 811	21/10/2021 05/11/2021	2111-08812 2111-08813	0.00	226.00 R 905.00 R	Hmcourts-Service.G HMCTS	Yes No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Legal Services Legal Services	Internal Income	Legal Disbursements Legal Disbursements	811	05/11/2021		0.00	7,777.00 R	HMCTS	No No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	05/11/2021	2111-08815	0.00	664.00 R	HMCTS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	12/11/2021 12/11/2021	2111-08816 2111-08817	0.00	606.00 R 1,058.00 R	HMCTS HMCTS	No No
Leeds City Council		Resources and Housing Resources and Housing	Legal Services Legal Services	Internal Income	Legal Disbursements Legal Disbursements	811	12/11/2021	2111-08817	0.00	1,058.00 R 6,530.00 R	HMCTS	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/11/2021	2111-08819	0.00	374.00 R	HMCTS	No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	19/11/2021	2111-08820	0.00	1,166.00 R	HMCTS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	<b>Code</b> 811	19/11/2021	2111-08821	0.00	474.00 R	HMCTS	No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	19/11/2021	2111-08822	0.00	9,224.00 R	HMCTS	No
Leeds City Council	30/11/2021		Legal Services	Internal Income	Legal Disbursements	811	26/11/2021	2111-08823	0.00	3,442.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Legal Services HRA Council Housing Growth Programme	Internal Income Capital	Legal Disbursements LAND	811 1	26/11/2021 03/11/2021	2111-08824 2111-08825	0.00	3,831.02 R 4,250.00 C	HMCTS HMRC Shipley	No No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	LAND	1	04/11/2021	2111-08826	0.00	3,600.00 C	HMRC Shipley	No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	LAND	1	05/11/2021	2111-08827	0.00	3,600.00 C	HMRC Shipley	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	08/11/2021	2111-08828 2111-08829	0.00	3,390.00 C 3,150.00 C	HMRC Shipley HMRC Shipley	No No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital	LAND	1	24/11/2021 24/11/2021	2111-08829	0.00	3,150.00 C 1.950.00 C	HMRC Shipley	No No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	LAND	1	26/11/2021	2111-08831	0.00	100.00 C	HMRC Shipley	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	20/10/2021	2111-08832	0.00	3.33 R	Hobbycraft	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials Grant Related Expenditure	205	20/10/2021	2111-08833 2111-08834	0.00	12.50 R	Hobbycraft	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Social Care	Supplies and Services Supplies and Services	Teaching Materials	290 202	29/10/2021 05/10/2021	2111-08834	0.00	13.62 R 25.00 R	Hobbycraft Hobbycraft Trading Limite	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services		205	18/10/2021	2111-08836	0.00	66.05 R	Hobbycraft Trading Limite	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services		290	30/11/2021	2111-08837	0.00	6,037.00 R	Holbeck Working Mens Club	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	05/11/2021 12/11/2021	2111-08838 2111-08839	0.00 0.00	1,473.85 R 1,750.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	12/11/2021	2111-08840	0.00	1,750.00 R 1,750.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	18/11/2021	2111-08841	0.00	3,200.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services		248	29/11/2021	2111-08842	0.00	5,000.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Other Adult Services	Internal Recharges Agency Payments	Legal Disbursements Residential - Drugs & Alcohol	411 583	30/11/2021 05/11/2021	2111-08843 2111-08844	0.00 0.00	2,500.00 R 2,256.60 R	Holdings Matrix Ltd Holgate House Ltd	No No
Leeds City Council	30/11/2021		Other Adult Services Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	05/11/2021	2111-08845	0.00	369.13 R	Holgate House Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	11/10/2021	2111-08846	0.00	197.98 R	Holiday Inn Express Leeds	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	11/10/2021	2111-08847	0.00	343.97 R	Holiday Inn Express Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	14/10/2021 18/10/2021	2111-08848	0.00	101.99 R 208.98 R	Holiday Inn Express Leeds Holiday Inn Express Leeds	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Agency Payments Supplies and Services	Food & Drink	231	05/10/2021	2111-08850	0.00	11.94 R	Holland & Barrett	Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-08851	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Asset Management Services	Premises	Rents	141	12/11/2021	2111-08852	0.00	6,647.43 R	Hollins Murray Group Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Social Care Jcs For People With Learning Disabilitie	Agency Payments	Services Rendered By Other Organisations Residential	511 580	05/11/2021	2111-08853 2111-08854	0.00	550.81 R	REDACTED PERSONAL DATA HOLLY HOUSE	No No
Leeds City Council  Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	10/11/2021 03/11/2021	2111-08855	0.00	3,122.20 R 261.30 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-08856	0.00	3,841.18 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-08857	0.00	242.50 R	Holly House Veterinary Hospital	No
Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 04/11/2021	2111-08858 2111-08859	0.00	604.68 R 723.08 R	Holly House Veterinary Hospital Holly House Veterinary Hospital	No No
Leeds City Council Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	18/11/2021	2111-08860	0.00	242.50 R	Holly House Veterinary Hospital Holly House Veterinary Hospital	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-08861	0.00	203.53 R	Holly House Veterinary Hospital	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	25/11/2021	2111-08862	0.00	432.32 R	Holly House Veterinary Hospital	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/11/2021 25/11/2021	2111-08863 2111-08864	0.00 0.00	116.16 R 34.17 R	Holly House Veterinary Hospital Holly House Veterinary Hospital	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-08865	0.00	3.842.08 R	Holly Park Care Home	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowance Enhancements	547	30/11/2021	2111-08866	0.00	257.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	22/11/2021	2111-08867	0.00	8.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-08868 2111-08869	0.00 0.00	4,525.48 R 100,875.88 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	15/11/2021	2111-08870	0.00	29,988.82 R	Hollybank Trust	No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	15/11/2021	2111-08871	0.00	11,763.88 R	Hollybank Trust	No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	15/11/2021	2111-08872	0.00	11,763.88 R	Hollybank Trust	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Partnerships & Health Partnerships & Health	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	15/11/2021 15/11/2021	2111-08873	0.00	10,971.40 R 30,311.60 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	04/10/2021	2111-08875	0.00	6.62 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	04/10/2021	2111-08876	0.00	9.10 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care	Agency Payments	Contact Contact	548 548	04/10/2021 04/10/2021	2111-08877	0.00	6.95 R 17.75 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact	548	05/10/2021	2111-08879	0.00	38.35 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	06/10/2021	2111-08880	0.00	8.85 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	11/10/2021	2111-08881	0.00	23.00 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/10/2021 14/10/2021	2111-08882 2111-08883	0.00	74.00 R 17.50 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/10/2021	2111-08884	0.00	24.58 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	18/10/2021	2111-08885	0.00	72.00 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	18/10/2021	2111-08886	0.00	30.20 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/10/2021 21/10/2021	2111-08887 2111-08888	0.00	10.05 R 53.88 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	21/10/2021	2111-08889	0.00	16.47 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-08890	0.00	3.25 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/10/2021	2111-08891	0.00	42.00 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Educational Visits Contact	282 548	26/10/2021 26/10/2021	2111-08892 2111-08893	0.00 0.00	34.85 R 18.30 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	27/10/2021	2111-08894	0.00	42.50 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	29/10/2021	2111-08895	0.00	9.80 R	Hollywood Bowl	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	29/10/2021	2111-08896	0.00	19.46 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Nursing Care Dementia	548 574	29/10/2021 10/11/2021	2111-08897 2111-08898	0.00	11.80 R 2,518.84 R	HOLME HOUSE	Yes No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-08899	0.00	49.19 R	HOLMEWELL ROAD HWRC	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2111-08900	0.00	2,356.00 R	Holyrood House	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Social Care	Agency Payments	Residential	580 202	10/11/2021 07/10/2021	2111-08901 2111-08902	0.00	1,947.20 R 3.17 R	Holyrood House	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	202		2111-08902	0.00	3.17 K 1.38 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2111-08904	0.00	7.99 R	Home Bargains	Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	14/10/2021	2111-08905	0.00	12.53 R	Home Bargains	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Teaching Materials	127 202	15/10/2021 20/10/2021	2111-08906	0.00	3.80 R 20.75 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202	25/10/2021	2111-08907 2111-08908	0.00	20.75 R 10.97 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2021	2111-08909	0.00	14.83 R	Home Bargains	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2021	2111-08910	0.00	6.99 R	Home Bargains	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Communities	Supplies and Services	Operational Materials Operational Materials	205 205	28/10/2021 04/10/2021	2111-08911 2111-08912	0.00	4.15 R 24.90 R	Home Bargains Home Bargains Galforth	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Communities		Operational Materials Operational Materials	205 205		2111-08912 2111-08913	0.00	24.90 R 11.97 R	Home Bargains Galforth  Home Bargains Galforth	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		231	12/10/2021	2111-08914	0.00	25.54 R	Home Bargains Gallorth	Yes
Leeds City Council	30/11/2021	City Development	Employment & Skills	Supplies and Services	Office Consumables	210	18/10/2021	2111-08915	0.00	4.35 R	Home Bargains Galforth	Yes
Leeds City Council		Communities and Environment City Development	Customer Access	Supplies and Services	Office Consumables Operational Furniture And Equipment	210		2111-08916	0.00	102.96 R	Home Bargains Calforth	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Office Consumables	203 210	28/10/2021 27/10/2021	2111-08917 2111-08918	0.00 0.00	11.17 R -11.48 R	Home Bargains Oakwood Home Bargains Online	Yes Yes
				00111003		=			2.00	= ::	- <u>u</u>	

March   1985	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Column   C	Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	Code 210	29/10/2021	2111-08919	0.00	-11.48 R	Home Bargains Online	Yes
March   Marc	Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-08920	0.00		HOME FARM TRUST LTD	No
March   Marc												
Column   C												
March   Marc	Leeds City Council	30/11/2021 City Development	Recreation		Operational Furniture And Equipment	203	18/10/2021	2111-08924	0.00	39.08 R	Homebase Ltd 584	Yes
March   Column   March   Column   March   Column   March   M												
March   Column   Co		00/11/2021										
March   Marc												
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March   Color   March   Marc												
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March Confusion   1971-100   19												
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April   Company   Compan											REDACTED PERSONAL DATA	
March   Marc												
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Section   1971												
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Land Co Court of American Reliance   100	Leeds City Council as Accountable Body					564						
Local Carlo Control American   1965   1975												
Aug.   Column   Col												
More Discording												
Lead Circ Drawed   2011-2022   Column on Frances   Second Land Circ Drawed   2011-2022   Column on Frances	Leeds City Council		Social Care			551						
Local Control Services   1997   199												
Ame   Company   Part   Part   Company   Part   Par												
Aced   Control											House Of Marbles	
Lamb Ciry Clared   2011/007   All and Harden   Services For Clare Phase Will assembly   Services For Clare Phase Will			Housing Management									
Land Co County   Control												
Leads 10 C Courted   2011/201   All Lead Berlines Production   Age of Programmer   A			Services For Older People Under 65 P/Dis									
Look Circums   1971   1972   Although Services on Folker Propert - Earl of Development - Company   1972   Although Services on Folker Propert - Earl of Development - Company   1972   Although Services on Folker Propert - Earl of Development - Company   1972   Although Services on Folker Propert - Earl Of		30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			576		2111-08965	0.00	259.52 R		No
Leafs Car Court   3011/2072   Personne and National State   11												
Leads Circ Counties   2011-2021   Adult and Health   Service From Other Project - 504 not better   Apren Projection   171			Services For Older People - 65 And Over Services For Older People Under 65 P/Dis									
Leeds Cut Court   2011/207   Recovers and Housing   Recovers and H												
Leefs City Court  30110207 Resources and Housing HAR Arounts Loods Leefs City Court Leefs C											Housing Reviews	
Look Dr. Court   2011 1202   Recursor and Housing Services and Housing												
Lends Chy Court   Soft Court   Soft Court   Lends Builder Services   Secretar of Services   Secretar of Services   Child Indian Contracted Services   Child Indian Court   Court   Child Indian Court   C												
Leefs (Ling) Courted   3011/2011   Resources and Housing   Leefs Building Services   Supples and Services   Supp	Leeds City Council									142.13 R	Houston Group Of Companie	
Leads City Courcil   30111021   Resources and Housing   Leads Building Services   Supples and Services   Supples												
Leeds City Coursil   South Foundation   Supplement of Su												
Leads Cy Council   2011/2021   Resources and Housing   Leads Building Services   Sucplea and Services   Offer Hield And Contracted Services   26	Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-08978	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council   3011/2021   Resources and Housing   Leeds Building Services   Supplies and Serv												
Leads City Council   30/11/2027   Recourses and Housing   Leads Bulding Services   Supples and Services   Council   Supples and Services   Su												
Leeds City Courted   301112027   Resources and Housing   Leeds Building Services   Supples and Services   City Courted   301112027   Resources and Housing   Leeds Building Services   Supples and Services   City Courted   301112027   Resources and Housing   Leeds Building Services   Supples and S												
Leads CAY Council   S011/2021   Resources and Housing   Leads Buldring Services   Supplea and Services   Supplea		30/11/2021 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			2111-08983	0.00			
Leeds EXP Council   3011/2021   Resources and Housing   Leeds Building Services   Supples and Services   Other Herid And Contracted Services   255   041/02021   2111-8888   0.00   24.48 PR   Houston Group Of Companie   Yes   Leeds EXP Council   3011/2021   Resources and Housing   Leeds Building Services   Supples and												
Leeds City Coursel												
Leeds City Council   3011/2021   Resources and Housing   Leeds Building Services   Supples and Services   Supples and Services   265   04/10/2021   2111-08899   0.00   3611-8   Houston Group Of Companie   Yes   Supples and Services   Supples and Services   Supples and Services   265   04/10/2021   2111-08891   0.00   43.11   R Houston Group Of Companie   Yes   247-08991   2	Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-08987	0.00	148.09 R	Houston Group Of Companie	Yes
Leeds Gity Council   3011/12021   Resources and Housing   Leeds Bulding Services   Suppless and Serv												
Leeds City Council 3011/2021 Resources and Housing Leeds Building Services Supplies and												
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supples and Servic	Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	04/10/2021	2111-08991	0.00	43.11 R	Houston Group Of Companie	Yes
Leeds City Council   3011/2021   Resources and Housing   Leeds Building Services   Supples and Services   Supples and Services   265   041/02021   2111-08994   0.00   0												
Leeds City Council   301/1/2021   Resources and Housing   Leeds Bullding Services   Supples and Services   Suppl												
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies a												
Leeds City Council   3011/2021   Resources and Housing   Leeds Building Services   Supplies and Serv	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265						Yes
Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-19000 0.00 427.08 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-19000 0.00 188.26 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-19000 0.00 56.70 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-19000 0.00 56.70 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-19000 0.00 56.70 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-19000 0.00 12/1453 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Supplies and Services 265 13/10/2021 2111-19000 0.00 12/1453 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Supplies and Services 265 13/10/2021 2111-19000 0.00 415.12 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Supplies and Services 265 13/10/2021 2111-19000 0.00 445.12 R Houston Group Of Companie Yes Leads City Council 30/11/2021 Resources and Housing Leads Building Services Supplies and Services Supplies and Services S												
Leeds City Council 3011/2021 Resources and Housing Leeds Bullding Services Supplies and				Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services							
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 265 13/10/2021 21/11-90003 0.0 56.70 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90004 0.0 21/4.53 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90005 0.0 1,007.53 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90005 0.0 1,007.53 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90005 0.0 1,007.53 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90007 0.0 12/9.90 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90007 0.0 12/9.90 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90009 0.0 56.70 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90000 0.0 445.28 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 21/11-90011 0.0 445.28 R Houston Group Of Comp			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services						Houston Group Of Companie	
Leeds City Council 3011/2021 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 13/10/2021 2111-09003 0.0 56.70 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-09004 0.0 214.53 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-09005 0.0 0 1,007.58 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-09006 0.0 0 1,007.58 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-09006 0.0 0 1,007.58 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-09007 0.0 129.90 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-09007 0.0 105.00 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-0900 0.0 56.70 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-0900 0.0 474.50 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-0900 0.0 474.50 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-0900 0.0 474.50 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services 265 13/10/2021 2111-0901 0.0 474.50 R Houston Group Of Companie Yes Leeds City Counc			Leeds Building Services									
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and												
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Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-09008 0.00 105.00 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Suppli												
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Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-09013 0.00 62.10 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-09013 0.00 62.10 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-09013 0.00 62.10 R Houston Group Of Companie Yes Supplies and Services Supplies and Services Supplies and Services Supplies and Services 265 13/10/2021 2111-09015 0.00 83.31 R Houston Group Of Companie Yes						265						
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-09014 0.00 56.70 R Houston Group Of Companie Yes Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/10/2021 2111-09015 0.00 83.31 R Houston Group Of Companie Yes												
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Leeds Liry Louncia 3U/11/2U/21 Resources and Housing Leeds Building Services Supplies and Services Uther Hired And Contracted Services 265 13/10/2021 2111-09016 0.00 56.70 R Houston Group Of Companie Yes	Leeds City Council	30/11/2021 Resources and Housing				265		2111-09015				Yes
	Leeas City Council	30/17/2021 Resources and Housing	Leeds building Services	Supplies and Services	Other Hilled And Contracted Services	265	13/10/2021	2111-09016	0.00	50./U K	riousion Group Or Companie	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09017	0.00	26.36 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09018	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 13/10/2021	2111-09019 2111-09020	0.00	56.70 R 1.335.02 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-03020	0.00	663.20 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09022	0.00	107.46 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09023	0.00	89.20 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 13/10/2021	2111-09024 2111-09025	0.00	279.06 R 77.00 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09025	0.00	124.72 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09027	0.00	160.38 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09028	0.00	58.13 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-09029	0.00	422.59 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-09030 2111-09031	0.00	461.08 R 151.17 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-03031	0.00	291.11 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09033	0.00	95.90 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09034	0.00	1,630.85 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-09035 2111-09036	0.00	1,140.14 R 172.59 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09037	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09038	0.00	2,488.75 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09039	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	25/10/2021	2111-09040 2111-09041	0.00	186.79 R 302.40 R	Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021 25/10/2021	2111-09041	0.00	191.59 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09043	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09044	0.00	213.57 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09045	0.00	3,529.27 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-09046 2111-09047	0.00	372.53 R 1.327.18 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09047	0.00	153.15 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09049	0.00	1,753.19 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09050	0.00	493.51 R	Houston Group Of Companie	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-09051	0.00	141.94 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-09052 2111-09053	0.00	131.98 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-09054	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2021	2111-09055	0.00	6,373.56 R	HOWDENS JOINERY LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021		0.00	-78.91 R	HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-09057 2111-09058	0.00	-20.41 R -243.09 R	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09059	0.00	-121.72 R	HOWDENS JOINERY LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09060	0.00	-72.48 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09061	0.00	-142.85 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-09062 2111-09063	0.00	1,523.05 R 1.528.04 R	HOWDENS JOINERY LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/11/2021	2111-09063	0.00	2.058.76 R	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09065	0.00	732.86 R	HOWDENS JOINERY LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09066	0.00	-20.03 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09067	0.00	19.25 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-09068 2111-09069	0.00	42.41 R 63.09 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-03003	0.00	73.81 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09071	0.00	66.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09072	0.00	72.66 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-09073 2111-09074	0.00	2.31 R 52.50 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	12/11/2021	2111-09074	0.00	57.37 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09076	0.00	46.75 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021		0.00	54.84 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021	2111-09078 2111-09079	0.00	57.75 R 16.50 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/11/2021 12/11/2021	2111-09079	0.00	71.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09081	0.00	55.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09082	0.00	68.31 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09083	0.00	15.40 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-09084 2111-09085	0.00	74.97 R 28.47 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-03005	0.00	165.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09087	0.00	33.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09088	0.00	60.56 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09089	0.00	73.81 R	HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19/11/2021 19/11/2021	2111-09090 2111-09091	0.00	52.36 R 60.56 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09092	0.00	22.44 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09093	0.00	3.85 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09094	0.00	45.21 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021		0.00	59.40 R 53.52 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/11/2021		0.00	71.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	23.10 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	88.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	27.31 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/11/2021 19/11/2021	2111-09101 2111-09102	0.00	79.20 R 60.56 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021	2111-09102	0.00	60.56 R 38.50 R	HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-03103	0.00	3.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09105	0.00	34.38 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	19.25 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-09107 2111-09108	0.00	23.10 R 19.25 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/11/2021	2111-09108	0.00	19.25 R 51.70 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	18.70 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09111	0.00	27.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/11/2021		0.00	71.50 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021		0.00	16.50 R 42.90 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
	30/11/2021			pilos ana con 11063		200	10/11/2021		0.00	12.00 11	I III. III. GIOGO EID	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	19/11/2021	2111-09115	0.00	43.66 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09116	0.00	34.38 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09117	0.00	82.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-09118 2111-09119	0.00	30.80 R 30.80 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-09120	0.00	57.20 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-09121	0.00	33.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-09122	0.00	209.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/10/2021 14/10/2021	2111-09123	0.00	12.00 R 2.00 R	Https://Farmercopleys.	Yes Yes
Leeds City Council	30/11/2021		Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	24/11/2021	2111-09125	0.00	5,012.95 R	Humankind	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	24/11/2021	2111-09126	0.00	6,240.00 R	Humankind	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Public Health Public Health	Agency Payments	Services Rendered By Voluntary Sector	505 505	24/11/2021	2111-09127	0.00	5,490.00 R 34.940.28 R	Humankind	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	526	24/11/2021	2111-09128	0.00	12.350.87 R	Humankind Humankind	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-09130	0.00	11,080.00 R	Humayuns Exchange Limited	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-09131	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Communities	Supplies and Services Supplies and Services	Licences 'Well Being' Large Grants Projects	266 230	19/11/2021 09/11/2021	2111-09132 2111-09133	0.00	42.28 R 3,000.00 R	Hunslet Childrens Centre Hunslet Club	No No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-09134	0.00	150.00 R	Hunslet Tenants and Residents	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-09135	0.00	585.00 R	HURRELL & MCLEAN SEEDS LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09136	0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-09137 2111-09138	0.00	18.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-09139	0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09140	0.00	9.00 R	Hussein Al-Jaf	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	08/11/2021	2111-09141	0.00	911.60 R	Hutton Manor	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021	2111-09142	0.00	35,395.92 R 7.128.40 R	Hutton Manor Hutton Manor	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2111-09144	0.00	186.30 R	Huws Gray Leeds Headin	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-09145	0.00	37.64 R	Huws Gray Ltd	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 04/11/2021	2111-09146 2111-09147	0.00	17.73 R 335.19 R	Huws Gray Ltd Huws Gray Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	04/11/2021	2111-09147	0.00	171.80 R	Huws Gray Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2021	2111-09149	0.00	-36.61 R	Huws Gray Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2021	2111-09150	0.00	86.29 R	Huws Gray Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-09151 2111-09152	0.00	1,645.00 R 1,925.00 R	Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	05/11/2021	2111-09152	0.00	1,505.00 R	Hyde Park Guest House	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-09154	0.00	980.00 R	Hyde Park Guest House	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-09155	0.00	735.00 R	Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-09156 2111-09157	0.00	560.00 R 525.00 R	Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-09158	0.00	700.00 R	Hyde Park Guest House	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-09159	0.00	700.00 R	Hyde Park Guest House	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	04/11/2021	2111-09160	0.00	286.00 R	HYDE PARK SOURCE	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Adults and Health	Communities Public Health	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Public Health Commissioned Services	230 526	26/11/2021 08/11/2021	2111-09161 2111-09162	0.00	1,800.00 R 2,071.48 R	HYDE PARK SOURCE HYDE PARK SURGERY	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-09163	0.00	500.00 R	Hyde Park Unity Theatre	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-09164	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS  *** No Description ***	7 546	30/11/2021 18/11/2021	2111-09165	0.00	170.09 C 965.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-09167	0.00	3,024.00 R	I MCDERMOTT	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-09168	0.00	3,790.00 R	i4 Events Limited	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	17/11/2021 16/11/2021	2111-09169 2111-09170	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	18/11/2021	2111-09170	0.00	16.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Food & Drink	231	15/10/2021	2111-09172	0.00	58.68 R	Iberica Restaurants	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-09173	0.00	236.12 R	Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2021 05/11/2021	2111-09174 2111-09175	0.00	204.60 R 204.60 R	Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-09176	0.00	312.66 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/11/2021	2111-09177	0.00	252.46 R	Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 26/11/2021	2111-09178 2111-09179	0.00	202.15 R 216.34 R	Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-09179	0.00	212.04 R	Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09181	0.00	9.00 R	Ibrahim Shouk	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09182	0.00	9.00 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-09183 2111-09184	0.00	18.00 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09185	0.00	18.60 R	Ibrahim Shouk	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09186	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	30/11/2021		Social Services Support Services	Employees	Training & Development	70	26/11/2021	2111-09187	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	27/10/2021 06/10/2021	2111-09188 2111-09189	0.00	23.50 R 3.33 R	Iceland Iceland 1508	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2111-09190	0.00	45.55 R	Iceland Foods	Yes
Leeds City Council	30/11/2021		Social Care		Food & Drink	231	08/10/2021	2111-09191	0.00	-1.00 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	22/10/2021 22/10/2021	2111-09192	0.00	48.90 R 40.70 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231	15/10/2021	2111-09193	0.00	25.32 R	Ics UK Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2021	2111-09195	0.00	97.50 R	Idcband.Com	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2111-09196	0.00	34.00 R	Idcband.Com	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Strategic Housing Partnership & Support		Grant Related Expenditure Subsistence	290 256	25/10/2021 04/10/2021	2111-09197 2111-09198	0.00	20.00 R 658.33 R	Idcband.Com Ideal Carpets & Furnit	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support		Subsistence	256	05/10/2021	2111-09199	0.00	1,666.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/10/2021	2111-09200	0.00	731.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/10/2021	2111-09201	0.00	1,666.67 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Subsistence Furniture And Fittings	256 195	05/10/2021 08/10/2021	2111-09202 2111-09203	0.00	1,008.33 R 124.17 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/10/2021	2111-09204	0.00	1,666.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/10/2021	2111-09205	0.00	1,666.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	22/10/2021	2111-09206	0.00	623.33 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	22/10/2021 22/10/2021	2111-09207 2111-09208	0.00	603.33 R 403.33 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/10/2021	2111-09209	0.00	180.83 R	Ideal Carpets & Furnit	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/10/2021	2111-09210	0.00	833.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	29/10/2021 29/10/2021	2111-09211 2111-09212	0.00	833.33 R 833.33 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
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Leeds City Council   30/11/2021   Communities and Environment   Strategic Housing Partnership & Support   Supplies and Services   Subsistence   256   29/10/2021   2111-09213   0.00	833.33 R 250.00 R 833.33 R 1,753.97 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes
Leeds City Council         30/11/2021         Communities and Environment         Strategic Housing Partnership & Support         Supplies and Services         Subsistence         256         29/10/2021         2111-09215         0.00           Leeds City Council         30/11/2021         Strategic Landlord         Property and Contracts         Subsistence         256         29/10/2021         2111-09215         0.00           Leeds City Council         30/11/2021         Strategic Landlord         Property and Contracts         Property and Poverty         Supplies and Services         General Maintenance         104         05/11/2021         2111-09216         0.00           Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         11/1/12021         2111-09217         0.00	250.00 R 833.33 R 1,753.97 R		
Leeds City Council 30/11/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 05/11/2021 2111-09216 0.00  Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/11/2021 2111-09217 0.00	1,753.97 R		Yes
Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/11/2021 2111-09217 0.00		Ideal Carpets & Furnit	Yes No
	500.00 R	Ideal Hygiene REDACTED PERSONAL DATA	No
	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council         30/11/2021         City Development         Recreation         Supplies and Services         Office Furniture & Equipment         201         18/10/2021         2111-09219         0.00	20.50 R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Grant Related Expenditure 290 18/10/2021 2111-09220 0.00	68.75 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council         30/11/2021 Children and Families         Social Care         Supplies and Services         Office Furniture & Equipment         201         20/10/2021 2111-09221         0,00           Leeds City Council         30/11/2021 Communities and Environment         Customer Access         Supplies and Services         Office Furniture & Equipment         290         25/10/2021 2111-09222         0,00           Leeds City Council         30/11/2021 Communities and Environment         Customer Access         Supplies and Services         Office Furniture & Equipment         290         25/10/2021 2111-09222         0,00	92.50 R 82.50 R	Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council 30/11/2021 Children and Families Social Care Appropriations Leaving Care Grants 635 01/10/2021 2111-09223 0.00	54.17 R	Ikea Ltd Shop Online	Yes
Leeds City Council 30/11/2021 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/10/2021 2111-09224 0.00	145.83 R	Ikea Ltd Shop Online	Yes
Leeds City Council 30/11/2021 Children and Families Social Care Appropriations Leaving Care Grants 635 15/10/2021 2111-09225 0.00	26.67 R	Ikea Ltd Shop Online	Yes
Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Placement Support         550         2/11/2021 2111-09226         0.00           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Equipment         201         22/10/2021 2111-09227         0.00	307.50 R 194.00 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Office Trainment a Equipment 201 22/10/2021 21/11/09228 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/11/2021 Adults and Health Digital Information Services Capital OTHER COSTS 7 24/11/2021 2111-09229 0.00	250.00 C	Ilk Agency Ltd	No
Leeds City Council 30/11/2021 City Development Economic Development Supplies and Services Bought in Professional Services 277 26/11/2021 2111-09230 0.00	2,485.00 R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 02/11/2021 2111-09231 0.00 Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 02/11/2021 2111-09232 0.00	150.00 R	Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 02/11/2021 2111-09232 0.00 Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 02/11/2021 2111-09233 0.00	250.00 R 200.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 554 02/11/2021 2111-09234 0.00	275.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 02/11/2021 2111-09235 0.00	450.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council 30/11/2021 Communities and Ervironment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 16/11/2021 2111-09236 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council         301/12/021* Adults and Health         Services For Older People - 65 And Over         Agency Payments         Home Care         568         10/11/2021         2111-09237         0.00           Leeds City Council         30/11/2021* Adults and Health         Services For Older People - 65 And Over         Agency Payments         HCART Community Support         575         10/11/2021         2111-09238         0.00	8,467.20 R 535.50 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leads City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 558 24/11/2021 2111-109239 0.00	8,467.20 R	II S24 Health Care Ltd	No
Leeds City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 24/11/2021 2111-09240 0.00	501.50 R	ILS24 Health Care Ltd	No
Leeds City Council 30/11/2021 City Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 11/11/2021 2111-09241 0.00	5,117.00 R	IMAGE DATA GROUP LTD	No
Leeds City Council 30/11/2021 City Development Economic Development Supplies and Services Grant Related Expenditure 298 05/11/2021 2111-09242 0.00	750.00 R	Imageco Ltd	No
Leeds City Council 30/11/2021 City Development Lbraries, Arts & Hertage Supplies and Services Other Hired And Contracted Services 265 12/11/2021 2111-09243 0.00 Leeds City Council 30/11/2021 (City Development Economic Development Supplies and Services Grant Related Expenditure 290 09/11/2021 2111-09244 0.00	2,517.00 R 15.000.00 R	Imageco Ltd Imageco Visual Imaging Limited	No No
Leeds City Council 30/11/2021 City Development Employment & Skills Agency Payments Contributions To Partnerships 544 02/11/2021 2111-09245 0.00	1,500.00 R	Imagine If Theatre Company	No
Leeds City Council 30/11/2021 City Development Employment & Skills Agency Payments Contributions To Partnerships 544 26/11/2021 2111-09246 0.00	941.16 R	Imagine If Theatre Company	No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 03/11/2021 2111-09247 0.00	22.50 R	Iman Montazeri	No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 03/11/2021 2111-09248 0.00 Leeds City Council 30/11/2021 (Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 10/11/2021 2111-09249 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	18.00 R 22.50 R	Iman Montazeri	No No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 10/11/2021 2111-09249 0.00 Leeds City Council 30/11/2021 (Ommunities and Environment Customer Access Supplies and Services Bought In Professional Services 277 10/11/2021 2111-09259 0.00	22.50 R 27.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 17/11/2021 2111-09251 0.00	18.00 R	Iman Montazeri	No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 17/11/2021 2111-09252 0.00	13.50 R	Iman Montazeri	No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 17/11/2021 2111-09253 0.00	18.00 R	Iman Montazeri	No
Leeds City Council         301/12/021 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         24/11/2021 2111-09255         0.00           Leeds City Council         30/11/2021 0 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         24/11/2021 2111-09255         0.00           Leeds City Council         30/11/2021 0 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         24/11/2021 2111-09255         0.00	18.00 R	Iman Montazeri	No No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 24/11/2021 2111-09255 0.00 Leeds City Council 30/11/2021 (Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 24/11/2021 2111-09255 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.00 R 18.00 R	Iman Montazeri Iman Montazeri	No
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 24/11/2021 2111-09257 0.00	13.50 R	Iman Montazeri	No
Leeds City Council         30/11/2021         City Development         Libraries, Arts & Heritage         Transport         External Hire -Permanent         303         17/11/2021         2111-09258         0.00	365.00 R	Impact Fork Trucks Ltd	No
Leeds City Council 30/11/2021 City Development Libraries, Arts & Hertage Transport External Hire - Permanent 303 17/11/2021 2111-09259 0.00 Leeds City Council 30/11/2021 (21) Pewelopment Foconomic Development Sunchies and Services Grant Related Funedriture 290 10/11/2021 2111-09296 0.00	365.00 R	Impact Fork Trucks Ltd	No
Leeds City Council         301/12/021         City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         10/11/2021         2111-09260         0.00           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         11/11/2021         2111-109261         0.00	5,705.00 R 900.00 R	Impression Works Limited Imran Din	No No
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Section 17 551 18/11/2021 2111-09262 0.00	900.00 R	Imran Din	No
Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 10/11/2021 2111-09263 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Contact         548         19/11/2021         2111-09264         0.00	87.16 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/11/2021 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 03/11/2021 2111-09265 0.00 Leeds City Council 30/11/2021 (it) Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 26/11/2021 2111-09265 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	540.00 R 315.00 R	Inchpunch Design Limited Inchpunch Design Limited	No No
Leeds City Council 30/11/2021 City Development Elorates, Aria a Pentilage Supplies and Services Orient intelled services 265 26/11/2021 2111-09260 0.00  Leeds City Council 30/11/2021 Strategic Landlord Housins Management Supplies and Services Operational Furniture And Equipment 203 26/11/2021 2111-09267 0.00	66.40 R	Incom Systems	No No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 02/11/2021 2111-09268 0.00	204.60 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 08/11/2021 2111-09269 0.00	180.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 08/11/2021 2111-09270 0.00 Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 11/1/2021 2111-09271 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	95.00 R 220.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 11/11/2021 2111-09271 0.00 Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Supplies and Services Other Equipment 203 16/11/2021 2111-09272 0.00	2.855.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 16/11/2021 2111-09273 0.00	320.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 30/11/2021 2111-09274 0.00	45.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council 30/11/2021 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 10/11/2021 2111-09275 0.00	63,344.16 R	Independence Support	No
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Jc For People With Learning Disabilitie Agency Payments Sehtlered Accommodation 569 10/11/2021 2111-09276 0.00 Leeds City Council 30/11/2021 61/10/2021 2111-09277 0.00 Agency Payments Section 17 551 02/11/2021 2111-09277 0.00	28,660.08 R 991.30 R	Independence Support Independent Clinical Services Ltd.	No No
Leeds City Council         30/11/2021         Children and Families         Social care         Agency Payments         Section 17         551         02/11/2021         2111-09278         0.00           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09278         0.00	991.30 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Section 17 551 02/11/2021 2111-09279 0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09280         0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021 2111-09281         0.00           Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021 2111-09282         0.00	345.79 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021 2111-09283         0.00           Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021 2111-09283         0.00	947.72 R 282.23 R	Independent Clinical Services Ltd. Independent Clinical Services Ltd.	No No
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Section 17 551 02/11/2021 2111-09284 0.00	859.97 R	Independent Clinical Services Ltd.	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09285         0.00	226.24 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09286         0.00	452.28 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021 2111-09287         0.00           Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021 2111-09288         0.00	697.68 R 226.24 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09288         0.00           Leeds City Council         3/01/12/201         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09288         0.00           1         Output         Agency Payments         Section 17         551         02/11/2021         2111-09288         0.00	452.28 R	Independent Clinical Services Ltd.	No.
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09290         0.00	344.71 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         02/11/2021         2111-09291         0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         03/11/2021         2111-09292         0.00	305.68 R	Independent Clinical Services Ltd,	No
Leeds City Council         301/1/2021         Children and Families         Social Care         Agency Payments         Section 17         551         03/11/2021         2111-09293         0.00           Leeds City Council         3/01/12/201         Children and Families         Social Care         Agency Payments         Section 17         551         03/11/2021         2111-092934         0.00           Agency Payments         Section 17         551         03/11/2021         2111-092934         0.00	395.71 R 305.68 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Section 17 551 03/11/2021 2111-09295 0.00	580.39 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09296         0.00	220.02 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09297         0.00	683.74 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021 Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021 2111-09298         0.00           Leads City Council         39/14/2021 Children and Families         Social Care         Agency Payments         Section 17         551         04/14/2021 2111-09298         0.00	683.74 R	Independent Clinical Services Ltd.	No No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09299         0.00           Leeds City Council         3/01/12/201         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09390         0.00           1	1,120.70 R 1,408.41 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09301         0.00           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09301         0.00	316.54 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         04/11/2021         2111-09302         0.00	3,139.03 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021         2111-09303         0.00	1,376.62 R	Independent Clinical Services Ltd,	No
Leeds City Council         301/12/201* Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021* 2111-09304         0.00           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021* 2111-09305         0.00	498.93 R 750.48 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021         2111-09305         0.00           Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021         2111-09305         0.00           1         2         1         3         1         2         1         1         2         1         2         1         2         1         1         1         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         2         1         1         2         1         1         2         2         1         3         2         2         1         3         2         2         2         1         3         2         2         3         2         2         3         2         3         2         3         2         3         3         2         3         3         3         3         3         3	750.48 R 907.06 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Section 17 551 05/11/2021 2111-109307 0.00	1,376.62 R	Independent Clinical Services Ltd,	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021         2111-09308         0.00	103.00 R	Independent Clinical Services Ltd.	No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021         2111-09309         0.00	103.00 R	Independent Clinical Services Ltd,	No No
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Section 17         551         05/11/2021         2111-09310         0.00	103.00 R	Independent Clinical Services Ltd,	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	Code 551	05/11/2021	2111-09311	0.00	885.78 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09312	0.00	764.65 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09313	0.00	340.72 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09314	0.00	697.68 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/11/2021 05/11/2021	2111-09315 2111-09316	0.00	333.68 R 204.96 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	05/11/2021	2111-09317	0.00	220.02 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09318	0.00	494.70 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09319	0.00	431.00 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09320	0.00	198.74 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/11/2021 05/11/2021	2111-09321 2111-09322	0.00	723.78 R 311.28 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09322	0.00	440.97 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09324	0.00	452.28 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09325	0.00	449.66 R	Independent Clinical Services Ltd,	No
Leeds City Council	00/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/11/2021 05/11/2021	2111-09326 2111-09327	0.00	220.02 R 452.28 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	05/11/2021	2111-09327	0.00	498.93 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09329	0.00	470.94 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09330	0.00	712.86 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-09331	0.00	3,474.34 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/11/2021 08/11/2021	2111-09332 2111-09333	0.00	494.70 R 220.02 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2021	2111-09334	0.00	11,586.44 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2021	2111-09335	0.00	9,457.39 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09336	0.00	1,066.91 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09337	0.00	1,197.43 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/11/2021 09/11/2021	2111-09338 2111-09339	0.00	1,175.10 R 765.60 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09340	0.00	683.74 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09341	0.00	683.74 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09342	0.00	721.21 R	Independent Clinical Services Ltd,	No
Leeds City Council	00/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	09/11/2021 09/11/2021	2111-09343 2111-09344	0.00	916.51 R 907.06 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	09/11/2021	2111-09344	0.00	751.46 R	Independent Clinical Services Ltd.	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09346	0.00	408.14 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09347	0.00	1,373.26 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09348	0.00	751.46 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/11/2021 09/11/2021	2111-09349 2111-09350	0.00	208.60 R 316.52 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09351	0.00	654.15 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09352	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09353	0.00	411.50 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09354	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/11/2021 09/11/2021	2111-09355 2111-09356	0.00	1,388.56 R 751.46 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09357	0.00	1,566.32 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09358	0.00	751.46 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-09359	0.00	1,566.32 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/11/2021 16/11/2021	2111-09360 2111-09361	0.00	751.46 R 1,354.22 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-09362	0.00	907.06 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-09363	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-09364	0.00	1,376.62 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 551	16/11/2021	2111-09365	0.00	722.48 R 498.93 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/11/2021 16/11/2021	2111-09366 2111-09367	0.00	498.93 R 907.06 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-09368	0.00	948.46 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-09369	0.00	706.31 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-09370	0.00	193.98 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/11/2021 17/11/2021	2111-09371 2111-09372	0.00	-1,502.92 R 477.10 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09372	0.00	1,175.10 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09374	0.00	1,348.62 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09375	0.00	1,372.14 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09376	0.00	1,168.10 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09377 2111-09378	0.00	333.68 R 778.39 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09379	0.00	637.06 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09380	0.00	392.53 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09381	0.00	641.71 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09382 2111-09383	0.00	751.46 R 751.46 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09384	0.00	220.02 R	Independent Clinical Services Ltd.	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09385	0.00	503.14 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09386	0.00	751.46 R	Independent Clinical Services Ltd,	No
Leeds City Council	00/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09387	0.00	220.02 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09388 2111-09389	0.00	475.14 R 220.02 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09399	0.00	475.14 R	Independent Clinical Services Ltd.	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021		0.00	413.81 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09392	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09393 2111-09394	0.00	427.80 R 634.19 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09394 2111-09395	0.00	634.19 R 220.02 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	17/11/2021	2111-09395	0.00	1,376.62 R	Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09397	0.00	367.71 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09398	0.00	220.02 R	Independent Clinical Services Ltd,	No
Leeds City Council			Social Care	Agency Payments Agency Payments	Section 17	551	17/11/2021	2111-09399	0.00	423.99 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09400 2111-09401	0.00	330.32 R 649.67 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	17/11/2021	2111-09401	0.00	330.32 R	Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09403	0.00	698.95 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09404	0.00	1,373.26 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09405	0.00	441.54 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09406 2111-09407	0.00	934.06 R 919.66 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551		2111-09407	0.00	907.06 R	Independent Clinical Services Ltd,	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	Code 551	17/11/2021	2111-09409	0.00	220.02 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09410	0.00	467.53 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09411	0.00	420.91 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09412	0.00	214.98 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09413 2111-09414	0.00	606.71 R 606.71 R	Independent Clinical Services Ltd,	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Section 17	551	17/11/2021	2111-09415	0.00	220.02 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09416	0.00	395.71 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09417	0.00	226.24 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09418	0.00	395.71 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09419 2111-09420	0.00	582.35 R 220.02 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09421	0.00	408.14 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09422	0.00	907.06 R	Independent Clinical Services Ltd.	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09423	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09424	0.00	395.71 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09425 2111-09426	0.00	220.02 R 395.71 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09427	0.00	220.02 R	Independent Clinical Services Ltd.	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09428	0.00	395.71 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09429	0.00	220.02 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09430 2111-09431	0.00	436.14 R 330.32 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	17/11/2021	2111-09431	0.00	605.03 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09433	0.00	330.32 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09434	0.00	1,373.26 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09435	0.00	650.79 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09436	0.00	395.71 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09437 2111-09438	0.00	220.02 R 395.71 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09439	0.00	386.47 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09440	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-09441	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/11/2021 17/11/2021	2111-09442 2111-09443	0.00	1,373.26 R 3.341.66 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd,	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-09443	0.00	1,000.00 R	INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-09445	0.00	7,756.00 R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/11/2021	2111-09446	0.00	224.25 R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-09447	0.00	1,495.00 R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Social Care	Supplies and Services Agency Payments	Food & Drink Semi-Supported Independent Living	231 529	25/11/2021 17/11/2021	2111-09448 2111-09449	0.00	260.00 R 1,573.25 R	INDEPENDENT EQUIPMENT CO Independent Living Project Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	17/11/2021	2111-09450	0.00	2.743.50 R	Independent Living Project Ltd	No.
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	17/11/2021	2111-09451	0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	17/11/2021	2111-09452	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09453	0.00	675.00 R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Transport	Grant Related Expenditure Plant Spares	290 346	24/11/2021 04/10/2021	2111-09454 2111-09455	0.00	801.00 R 259.57 R	Independent Taxis Indespension	No Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2111-09456	0.00	52.30 R	Indespension	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-09457	0.00	233.03 R	INDESPENSION LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-09458	0.00	220.74 R	INDESPENSION LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	05/11/2021	2111-09459	0.00	354.10 R	INDESPENSION LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/11/2021 19/11/2021	2111-09460 2111-09461	0.00	48.84 R 122.96 R	INDESPENSION LTD INDESPENSION LTD	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2111-09462	0.00	62.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-09463	0.00	6,145.00 R	Industria Medica Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-09464	0.00	1,010.75 R	Inevent Branding Limited	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-09465	0.00	15,000.00 R	Inevent Branding Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	18/11/2021 22/11/2021	2111-09466 2111-09467	0.00	6,272.64 R 6,201.36 R	Infect Protect Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/11/2021	2111-09468	0.00	142.24 R	Info Display Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-09469	0.00	656.16 R	Initial Washroom	Yes
Leeds City Council	30/11/2021		Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	12/11/2021	2111-09470	0.00	720.00 R	Innovation Entertainment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/11/2021 04/11/2021	2111-09471 2111-09472	0.00	4,200.00 R 500.00 R	Innovatise Gmbh Innovatise Gmbh	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	12/10/2021	2111-09472	0.00	130.00 R	Innovatise Gmon Inprint Litho Limited	No Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2021	2111-09474	0.00	1,110.00 R	Inprint Litho Limited	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-09475	0.00	261.30 R	Inspirations Nurseries & forest schools	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-09476	0.00	4,087.59 R	Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	05/11/2021 10/11/2021	2111-09477 2111-09478	0.00	13,081.18 R 672.00 R	Inspirations Nurseries & forest schools Inspire House	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-09478	0.00	308.00 R	INSTARMAC GROUP PLC	No.
Leeds City Council	30/11/2021		Communities	Agency Payments	Services Rendered By Other Organisations	511	26/11/2021	2111-09480	0.00	14,079.21 R	Institute for Public Policy Research	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Conference Meetings	253	05/10/2021	2111-09481	0.00	80.00 R	Institute Of Acoustics	Yes
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Employees	Training & Development	70	11/10/2021	2111-09482	0.00	330.00 R	Instituteli	Yes
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Furniture And Equipment Home Care	203 568	11/10/2021 09/11/2021	2111-09483 2111-09484	0.00	57.50 R 1,777.44 R	Inta Audio Computersystem Integracare Ltd	Yes No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-09485	0.00	782.82 R	Integracare Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-09486	0.00	2,666.16 R	Integracare Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-09487	0.00	1,624.35 R	Integracare Ltd	No
Leeds City Council	30/11/2021		Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	16/11/2021		0.00	34,464.00 C	INTEGRATED UTILITY SERVICES	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Civic Enterprise Leeds Technology	Capital Employees	FURNITURE AND EQUIPMENT Agency Staff	5	16/11/2021 13/10/2021	2111-09489 2111-09490	0.00	53,868.50 C 38,320.50 R	INTEGRATED UTILITY SERVICES Intelligent Resource Ltd	No Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services		265	30/11/2021		0.00	527.54 R	International Parking Systems (UK) Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09492	0.00	2,800.00 R	Internet Securities Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-09493	0.00	1,816.07 R	Internet Securities Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2021	2111-09494	0.00	200.87 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	02/11/2021 09/11/2021	2111-09495 2111-09496	0.00	238.31 R 23.00 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021	2111-09496	0.00	23.00 R 42.00 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/11/2021	2111-09498	0.00	77.20 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203	26/11/2021	2111-09499	0.00	1,069.46 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203	26/11/2021		0.00	451.20 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Employment & Skills Parks and Countryside	Agency Payments Supplies and Services	Contributions To Partnerships Operational Materials	544 205	15/11/2021 03/11/2021	2111-09501 2111-09502	0.00	1,010.75 R 103.57 R	Intuitive Business Intelligence Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services		205	10/11/2021	2111-09502	0.00	103.57 R 103.57 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021		0.00	103.57 R	Inverburn Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-09505	0.00	76.86 R	Inverburn Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2111-09506	0.00	103.57 R	Inverburn 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	30/11/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	18/11/2021	2111-09507	0.00	296,402.23 C	INVESTORS IN THE COMMUNITY	No
Leeds City Council		Children and Families	Learning Places	Capital	CONSTRUCTION	3	19/11/2021	2111-09508	0.00	116,372.98 C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-09509	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-09510 2111-09511	0.00	18.00 R 18.00 R	IONUT ROBERT VALETIN ROVENTA IONUT ROBERT VALETIN ROVENTA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09512	0.00	27.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09513	0.00	27.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-09514	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09515	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	24/11/2021 03/11/2021	2111-09516 2111-09517	0.00	27.00 R -2,240.00 R	IONUT ROBERT VALETIN ROVENTA IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09518	0.00	37.45 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09519	0.00	13.70 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09520	0.00	49.95 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09521	0.00	54.87 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/11/2021 03/11/2021	2111-09522 2111-09523	0.00	19.45 R 11.40 R	IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09524	0.00	7.80 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09525	0.00	40.60 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09526	0.00	421.08 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03/11/2021	2111-09527	0.00	26.80 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/11/2021	2111-09528 2111-09529	0.00	34.76 R 320.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-09530	0.00	65.54 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09531	0.00	21.22 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09532	0.00	80.20 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03/11/2021	2111-09533	0.00	60.37 R 7.60 R	IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	03/11/2021	2111-09534 2111-09535	0.00	75.07 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09536	0.00	27.93 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09537	0.00	7.60 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09538	0.00	26.85 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/11/2021 03/11/2021	2111-09539 2111-09540	0.00	71.19 R 25.57 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	03/11/2021	2111-09540	0.00	134.42 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09542	0.00	4.84 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09543	0.00	124.03 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-09544	0.00	241.69 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	03/11/2021	2111-09545 2111-09546	0.00	79.06 R 37.62 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03/11/2021	2111-09546	0.00	37.62 R 145.05 R	IPC Fixings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-09548	0.00	24.95 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-09549	0.00	260.06 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-09550	0.00	722.18 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/11/2021 10/11/2021	2111-09551 2111-09552	0.00	25.00 R 40.95 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-09553	0.00	119.10 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-09554	0.00	374.35 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09555	0.00	77.36 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09556	0.00	23.36 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-09557 2111-09558	0.00	16.50 R 30.18 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09559	0.00	76.60 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09560	0.00	21.60 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09561	0.00	54.10 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09562	0.00	6.40 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-09563 2111-09564	0.00	13.16 R 23.80 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09565	0.00	88.54 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09566	0.00	29.50 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-09567	0.00	320.00 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09568	0.00	32.40 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-09569 2111-09570	0.00	60.00 R 9.59 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09571	0.00	360.00 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09572	0.00	64.90 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09573	0.00	65.07 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09574	0.00	5.95 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-09575 2111-09576	0.00	24.40 R 47.10 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09577	0.00	15.95 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09578	0.00	583.20 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09579	0.00	500.00 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09580	0.00	120.00 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-09581 2111-09582	0.00	31.34 R 34.63 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09583	0.00	40.00 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-09584	0.00	54.09 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-09585	0.00	129.95 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/11/2021	2111-09586	0.00	16.14 R 14.96 R	IPC Fixings Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29/11/2021 29/11/2021	2111-09587 2111-09588	0.00	78.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-09589	0.00	16.64 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2021	2111-09590	0.00	72.50 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09591	0.00	29.50 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09592	0.00	108.04 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/11/2021 30/11/2021	2111-09593 2111-09594	0.00	30.00 R 63.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	30/11/2021	2111-09594	0.00	64.08 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09596	0.00	9.02 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09597	0.00	82.00 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09598	0.00	64.72 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/11/2021 30/11/2021	2111-09599 2111-09600	0.00	15.21 R 27.02 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09601	0.00	201.21 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09602	0.00	299.92 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09603	0.00	19.56 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09604	0.00	49.95 R	IPC Fixings Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	30/11/2021	2111-09605	0.00	11.38 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09606	0.00	21.70 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09607	0.00	19.56 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09608	0.00	22.97 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09609	0.00	10.85 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-09610	0.00	71.90 R	IPC Fixings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30/11/2021 30/11/2021	2111-09611 2111-09612	0.00	52.93 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	205 290	26/11/2021	2111-09612	0.00	90.00 R 1,390.00 R	IPSO PRINT LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/11/2021	2111-09614	0.00	1,802.00 R	lgsa (Athena) Limited	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/11/2021	2111-09615	0.00	1.802.00 R	Igsa (Athena) Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/11/2021	2111-09616	0.00	1,272.00 R	Igsa (Athena) Limited	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-09617	0.00	5,159.04 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-09618	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11/11/2021	2111-09619	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09620	0.00	18.00 R	Irina Borcan	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09621	0.00	9.00 R	Irina Borcan	No No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-09622 2111-09623	0.00	18.00 R 18.00 R	Irina Borcan Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09624	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09625	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09626	0.00	9.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09627	0.00	13.50 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09628	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09629	0.00	9.00 R	Irina Borcan	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-09630 2111-09631	0.00	18.00 R 18.00 R	Irina Borcan	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09631	0.00	18.00 R	Irina Borcan Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09633	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09634	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09635	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09636	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09637	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09638	0.00	13.50 R	Irina Borcan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access Shared Services	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09639	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/11/2021	Resources and Housing Insurance	Insurance	Premises Supplies and Services	Rents Insurance Claims	141 248	30/11/2021 16/11/2021	2111-09640 2111-09641	0.00	3,795.75 R 80.000.00 R	Iron Mountain (Uk) Plc	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	26/11/2021	2111-09641	0.00	4,379.50 R	IRWIN MITCHELL SOLICITORS IS Consultancy (UK) Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-09643	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-09644	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-09645	0.00	1,345.50 R	Ise Vale Medical Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-09646	0.00	741.00 R	Ise Vale Medical Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-09647	0.00	1,425.00 R	Ise Vale Medical Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26/11/2021	2111-09648	0.00	1,216.00 R	Ise Vale Medical Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-09649	0.00	380.00 R	Ise Vale Medical Ltd	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Premises	Rents	141	11/11/2021	2111-09650	0.00	12,775.00 R	Isle Investments Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty HRA Council Housing Growth Programme	Supplies and Services Capital	Grant Related Expenditure LAND	298 1	17/11/2021 04/11/2021	2111-09651 2111-09652	0.00	500.00 R 112,750.00 C	REDACTED PERSONAL DATA Ison Harrison	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	i	12/11/2021	2111-09653	0.00	250.00 C	Ison Harrison	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-09654	0.00	2,515.00 R	Ison Harrison Solicitors	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/11/2021	2111-09655	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-09656	0.00	3,900.00 R	Istanbul Cafe	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	11/10/2021	2111-09657	0.00	78.00 R	Istock Com	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22/10/2021	2111-09658	0.00	7.00 R	Istock Com	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 544	25/10/2021 15/11/2021	2111-09659 2111-09660	0.00	7.00 R 1.010.75 R	Istock Com Italy Abroad Network Ltd	Yes No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Economic Development	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	290	01/11/2021	2111-09660	0.00	3.074.00 R	Its Promotional Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/11/2021	2111-09662	0.00	16.000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09663	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09664	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09665	0.00	13.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09666	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09667	0.00	51.00 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09668	0.00	27.00 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-09669	0.00	18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	10/11/2021 10/11/2021	2111-09670 2111-09671	0.00	25.50 R 18.00 R	Iuliana Walton	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09672	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09673	0.00	9.00 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09674	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-09675	0.00	30.00 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-09676	0.00	43.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09677	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09678	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-09679 2111-09680	0.00	18.00 R 34.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-09680	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-09682	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277		2111-09683	0.00	9.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09684	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09685	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-09686	0.00	34.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277		2111-09687	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-09688	0.00	28.50 R	Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2111-09689	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-09690 2111-09691	0.00	25.50 R 25.50 R	Iva Maria Do Rosario Sousa Rodriques Iva Maria Do Rosario Sousa Rodriques	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	17/11/2021	2111-09691	0.00	25.50 R 18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	17/11/2021	2111-09693	0.00	27.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09694	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09695	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-09696	0.00	28.80 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-09697	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-09698	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-09699	0.00	9.00 R	Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council Leeds City Council		Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Appropriations	Bought In Professional Services Direct Payments	277 626	24/11/2021 29/11/2021	2111-09700 2111-09701	0.00	27.00 R 1,640.31 R	Iva Maria Do Rosario Sousa Rodriques REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290		2111-09701	0.00	500.00 R	REDACTED PERSONAL DATA	No No
IN COMO	-3/11/2021					200	10/11/2021		0.00	000.00 11	Zeroora E oran	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2111-09703	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-09704	0.00	7,594.12 R	IVY COTTAGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-09705 2111-09706	0.00	6,405.52 R 6,670.04 R	IVY COTTAGE IVY DENE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-09706	0.00	7,278.16 R	lvy Mead	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-09708	0.00	6,727.88 R	Iwantschak & Partners	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-09709	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Economic Development Social Care	Supplies and Services	Grant Related Expenditure Leaving Care Allowances	290 634	30/11/2021 22/10/2021	2111-09710 2111-09711	0.00	15,000.00 R 7.99 R	lxRM Limited Iz *balance (Waterloo) Li	No Yes
Leeds City Council	30/11/2021		Social Care	Appropriations Supplies and Services	Subsistence	256	08/10/2021	2111-09711	0.00	3.75 R	Iz *early Birds Ca	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	25/10/2021	2111-09713	0.00	8.45 R	Iz *epic Restauran	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2111-09714	0.00	29.40 R	Iz *falafel Guys	Yes
Leeds City Council	30/11/2021		Social Care Economic Development	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	15/10/2021 13/10/2021	2111-09715 2111-09716	0.00	11.45 R 20.00 R	Iz *fleur Cafe Ltd Iz *owt	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Subsistence	256	07/10/2021	2111-09716	0.00	20.00 R 80.00 R	Iz *sun Street Eat	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2021	2111-09718	0.00	187.50 R	Iz *swift Removals	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-09719	0.00	281.25 R	Iz *the Gobbett Nu	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	18/10/2021 27/10/2021	2111-09720 2111-09721	0.00	6.20 R 8.80 R	Iz *the Mezzanine Cafe Iz *union Coffee L	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	11/10/2021	2111-09721	0.00	55.00 R	Iz *wasptec Leeds	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-09723	0.00	985.89 R	IZVG LLP	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-09724	0.00	177.10 R	IZVG LLP	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-09725 2111-09726	0.00	-89.02 R 134.81 R	IZVG LLP IZVG LLP	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/11/2021	2111-09720	0.00	259.71 R	IZVG LLP	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-09728	0.00	89.02 R	IZVG LLP	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-09729	0.00	90.31 R	IZVG LLP	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/11/2021 30/11/2021	2111-09730 2111-09731	0.00	194.62 R 171.68 R	IZVG LLP IZVG LLP	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/11/2021	2111-09731	0.00	3.933.16 R	IZVG LLP	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-09733	0.00	1,582.16 R	IZVG LLP	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-09734	0.00	939.50 R	J & C JOEL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09735 2111-09736	0.00	37.28 R 306.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09737	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09738	0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09739	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09740 2111-09741	0.00	25.75 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries. Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-09741	0.00	122.13 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09743	0.00	31.39 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09744	0.00	21.89 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09745 2111-09746	0.00	18.64 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09746	0.00	27.96 R 87.57 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09748	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09749	0.00	78.14 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09750 2111-09751	0.00	44.14 R 631.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03751	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09753	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09754	0.00	17.82 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09755 2111-09756	0.00	27.96 R 23.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03750	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09758	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	05/10/2021 05/10/2021	2111-09759 2111-09760	0.00	27.96 R 27.96 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	05/10/2021	2111-09760	0.00	46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09762	0.00	54.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09763	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09764 2111-09765	0.00	24.32 R 22.29 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09765	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09767	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09768	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09769 2111-09770	0.00	156.28 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09770	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09772	0.00	24.65 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09773	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09774 2111-09775	0.00	27.96 R 8.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09776	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09777	0.00	55.10 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09778	0.00	47.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09779 2111-09780	0.00	21.25 R 43.32 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services		Food & Drink	231	05/10/2021	2111-03700	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09782	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services		Food & Drink	231	05/10/2021	2111-09783	0.00	85.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	05/10/2021 05/10/2021	2111-09784 2111-09785	0.00	102.52 R 1.096.67 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services		Food & Drink	231	05/10/2021	2111-09786	0.00	41.53 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09787	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Children and Families	Social Care Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09788	0.00	169.65 R 37.28 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09789 2111-09790	0.00	37.28 R 95.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	05/10/2021	2111-09790	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09792	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	05/10/2021 05/10/2021	2111-09793 2111-09794	0.00	18.64 R 135.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		2111-09794	0.00	135.05 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09796	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09797	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09798 2111-09799	0.00	27.96 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231		2111-09799	0.00	441.25 R	J & S Foods	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	05/10/2021	2111-09801	0.00	42.40 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09802	0.00	30.57 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09803	0.00	93.20 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09804	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09805 2111-09806	0.00	37.28 R 390.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09807	0.00	55.10 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03007	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09809	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09810	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-09811	0.00	140.70 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09812	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09813 2111-09814	0.00	18.64 R 45.78 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03014	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09816	0.00	17.85 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09817	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09818	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	00/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09819	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09820 2111-09821	0.00	8.50 R 47.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09822	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09823	0.00	22.89 R	J & S Foods	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-09824	0.00	118.55 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-09825	0.00	85.40 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09826	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09827 2111-09828	0.00	99.65 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-03020	0.00	180.20 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09830	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09831	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09832	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/10/2021	2111-09833	0.00	44.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09834 2111-09835	0.00	46.60 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2111-09836	0.00	100.45 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09837	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09838	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09839	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09840	0.00	1,230.70 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09841 2111-09842	0.00	36.46 R 196.14 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09842	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09844	0.00	64.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09845	0.00	30.57 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09846	0.00	61.14 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	05/10/2021	2111-09847 2111-09848	0.00	37.28 R 24.65 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/10/2021 05/10/2021	2111-09849	0.00	24.05 R 55.92 R	J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09850	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09851	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09852	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	05/10/2021	2111-09853	0.00	18.64 R 46.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/10/2021 05/10/2021	2111-09854 2111-09855	0.00 0.00	55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09856	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09857	0.00	15.45 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09858	0.00	23.59 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09859	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09860	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09861 2111-09862	0.00	18.64 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09863	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09864	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09865	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09866	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021 05/10/2021	2111-09867 2111-09868	0.00	18.64 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021	2111-09869	0.00	27.96 R 108.71 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09870	0.00	123.25 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09871	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09872	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09873	0.00	53.46 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09874 2111-09875	0.00	55.92 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/10/2021	2111-09875	0.00 0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03070	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09878	0.00	25.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09879	0.00	46.75 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09880	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09881 2111-09882	0.00 0.00	330.05 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	05/10/2021	2111-09883	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03003	0.00	32.44 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09885	0.00	46.60 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	05/10/2021	2111-09886	0.00	90.04 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	05/10/2021	2111-09887	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/10/2021 05/10/2021	2111-09888 2111-09889	0.00	37.28 R 18.64 R	J & S Foods J & S Foods	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	05/10/2021	2111-09889	0.00	18.64 K 39.89 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09891	0.00	41.53 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09892	0.00	9.32 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09893	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	05/10/2021	2111-09894	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09895 2111-09896	0.00	27.96 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09897	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services		231	05/10/2021	2111-09898	0.00	37.28 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	05/10/2021	2111-09899	0.00	113.52 R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-09900	0.00	389.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09901	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09902	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09903 2111-09904	0.00	18.64 R 61.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03304	0.00	61.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09906	0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09907	0.00	141.01 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09908	0.00	41.53 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09909	0.00	30.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09910 2111-09911	0.00 0.00	64.42 R 74.56 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-09912	0.00	108.30 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09913	0.00	93.20 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09914	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09915	0.00	55.92 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09916 2111-09917	0.00	18.64 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09917	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09919	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09920	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09921	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09922	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09923 2111-09924	0.00	37.28 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-03324	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09926	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09927	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09928	0.00	9.32 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09929 2111-09930	0.00 0.00	55.92 R 55.19 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09930	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09932	0.00	36.46 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09933	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09934	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09935 2111-09936	0.00 0.00	18.64 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09936	0.00	40.00 R 62.78 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09938	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09939	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09940	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09941	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09942 2111-09943	0.00	73.00 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09943	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09945	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09946	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09947	0.00	31.39 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09948 2111-09949	0.00	37.28 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09950	0.00	42.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09951	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09952	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2111-09953	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-09954 2111-09955	0.00 0.00	18.64 R 141.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-03355	0.00	450.55 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09957	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-09958	0.00	198.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09959	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-09960 2111-09961	0.00	18.64 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09962	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09963	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09964	0.00	54.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09965	0.00	9.32 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-09966 2111-09967	0.00	41.53 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09968	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09969	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09970	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09971	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-09972 2111-09973	0.00	8.50 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09973	0.00	85.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-09975	0.00	96.10 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09976	0.00	18.70 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09977	0.00	110.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-09978 2111-09979	0.00	48.64 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09980	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09981	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09982	0.00	25.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09983	0.00	90.83 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-09984 2111-09985	0.00	27.96 R 74.56 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	26/10/2021	2111-09985	0.00	74.56 R 37.28 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09987	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09988	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09989	0.00	552.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	26/10/2021	2111-09990	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	26/10/2021 26/10/2021	2111-09991 2111-09992	0.00	107.40 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09992	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09994	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2021	2111-09995	0.00	19.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	rood & Drink	231	26/10/2021	2111-09996	0.00	224.55 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	26/10/2021	2111-09997	0.00	1,077.45 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09998	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-09999	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10000	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10001 2111-10002	0.00	27.96 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26/10/2021	2111-10002	0.00	27.96 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10003	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10005	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10006	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	26/10/2021	2111-10007 2111-10008	0.00	103.33 R 27.96 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	26/10/2021 26/10/2021	2111-10008	0.00	27.96 R 37.28 R	J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10010	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10011	0.00	54.34 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10012	0.00	76.74 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10013 2111-10014	0.00	37.28 R 53.46 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10014	0.00	28.90 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10016	0.00	9.32 R	J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2021	2111-10017	0.00	113.10 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-10018	0.00	48.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10019	0.00	46.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10020 2111-10021	0.00	27.96 R 17.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10022	0.00	27.14 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10023	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-10024	0.00	180.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10025 2111-10026	0.00	27.96 R 57.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10026	0.00	31.39 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10028	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10029	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10030	0.00	111.92 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10031 2111-10032	0.00	18.64 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10032	0.00	57.77 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10034	0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10035	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10036	0.00	54.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10037 2111-10038	0.00	27.96 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10038	0.00	28.59 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10040	0.00	28.84 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10041	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10042	0.00	19.70 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10043 2111-10044	0.00	55.92 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10045	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10046	0.00	32.21 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10047	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10048 2111-10049	0.00	39.89 R 37.09 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10049	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10051	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10052	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10053	0.00	22.89 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10054 2111-10055	0.00	27.96 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10056	0.00	24.75 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10057	0.00	170.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10058	0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10059	0.00	55.92 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26/10/2021	2111-10060 2111-10061	0.00	18.64 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10062	0.00	22.89 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10063	0.00	71.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2021	2111-10064	0.00	159.52 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10065 2111-10066	0.00	52.28 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10067	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10068	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10069	0.00	204.67 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10070	0.00	127.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10071 2111-10072	0.00	18.64 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10072	0.00	21.25 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10074	0.00	57.71 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	26/10/2021	2111-10075	0.00	30.57 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		2111-10076	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10077 2111-10078	0.00	27.96 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		2111-10079	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10080	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10081	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	26/10/2021	2111-10082	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	26/10/2021 26/10/2021	2111-10083 2111-10084	0.00	27.96 R 54.11 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink Food & Drink	231	26/10/2021	2111-10084	0.00	18.64 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10086	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10087	0.00	54.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	26/10/2021	2111-10088	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10089 2111-10090	0.00	27.96 R 91.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	26/10/2021	2111-10090	0.00	37.28 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10092	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10093	0.00	213.20 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	LOOG & DIIUK	231	26/10/2021	2111-10094	0.00	27.96 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	26/10/2021	2111-10095	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10096	0.00	12.75 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10097	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10098	0.00	40.71 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10099 2111-10100	0.00	18.64 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10101	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10101	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10103	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10104	0.00	41.14 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10105	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10106	0.00	74.56 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10107 2111-10108	0.00	27.59 R 55.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10108	0.00	18.70 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10110	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10111	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10112	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	00/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10113	0.00	8.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10114 2111-10115	0.00	18.64 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-10115	0.00	156.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10117	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10118	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10119	0.00	102.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10120	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10121 2111-10122	0.00	27.14 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10123	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10124	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10125	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10126	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10127	0.00	59.78 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10128 2111-10129	0.00	127.07 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10129	0.00	866.05 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10131	0.00	63.69 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10132	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10133	0.00	66.21 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10134	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10135 2111-10136	0.00	18.64 R 155.26 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10136	0.00	64.42 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10138	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10139	0.00	17.82 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10140	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10141	0.00	65.39 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10142 2111-10143	0.00	42.96 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2021	2111-10143	0.00	79.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10145	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10146	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10147	0.00	151.12 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10148 2111-10149	0.00	27.96 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10149	0.00	8.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10150	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10152	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10153	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10154	0.00	54.35 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10155	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10156 2111-10157	0.00	27.96 R 20.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2021	2111-10157	0.00	139.00 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10159	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2021	2111-10160	0.00	143.80 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10161	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink	231 231	26/10/2021 26/10/2021	2111-10162 2111-10163	0.00	247.65 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26/10/2021	2111-10163	0.00	55.92 R 18.64 R	J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10165	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10166	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2021	2111-10167	0.00	642.93 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	26/10/2021	2111-10168	0.00	46.60 R 18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26/10/2021 26/10/2021	2111-10169 2111-10170	0.00	83.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10170	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10172	0.00	19.70 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10173	0.00	46.60 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10174	0.00	68.82 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231		2111-10175	0.00	47.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	26/10/2021 26/10/2021	2111-10176 2111-10177	0.00	27.96 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10177	0.00	9.32 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10179	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10180	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	26/10/2021	2111-10181	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	26/10/2021	2111-10182	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	26/10/2021 26/10/2021	2111-10183 2111-10184	0.00	194.41 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10185	0.00	37.26 R 18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services		Food & Drink	231	26/10/2021	2111-10186	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10187	0.00	53.46 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231	26/10/2021	2111-10188	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10189	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10190 2111-10191	0.00	55.92 R 95.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		2111-10191	0.00	27.96 R	J & S Foods	Yes
-		3										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
11.07.0			0		E 10 Del	Code					10.05	
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10193 2111-10194	0.00	18.64 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10195	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10196	0.00	41.53 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10197 2111-10198	0.00	27.96 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10199	0.00	22.07 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10200	0.00	46.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10201 2111-10202	0.00	37.28 R 126.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10202	0.00	31.39 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10204	0.00	27.14 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10205 2111-10206	0.00	37.28 R 55.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10200	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10208	0.00	34.50 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10209	0.00	18.64 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	26/10/2021	2111-10210 2111-10211	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10212	0.00	30.25 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10213	0.00	22.89 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10214 2111-10215	0.00	56.89 R 204.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10216	0.00	54.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10217	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10218 2111-10219	0.00	72.38 R 297.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10220	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10221	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10222 2111-10223	0.00	27.96 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10224	0.00	55.10 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10225	0.00	15.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10226 2111-10227	0.00	55.92 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10228	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10229	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10230 2111-10231	0.00	27.96 R 676.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10231	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10233	0.00	211.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/10/2021 26/10/2021	2111-10234 2111-10235	0.00	37.28 R 76.13 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/10/2021	2111-10235	0.00	101.70 R	J & S Foods	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2021	2111-10237	0.00	181.55 R	J & S Foods	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	28/10/2021	2111-10238	0.00	143.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/10/2021 28/10/2021	2111-10239 2111-10240	0.00	30.16 R 193.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2021	2111-10241	0.00	1,090.48 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10242	0.00	261.30 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	05/11/2021 19/11/2021	2111-10243 2111-10244	0.00	724.75 R 249.22 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10245	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10246	0.00	1,695.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care HRA Housing Leeds	Appropriations Capital	Council Tax Benefit OTHER COSTS	630 7	02/11/2021	2111-10247 2111-10248	0.00	65.00 R 466.06 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	02/11/2021	2111-10249	0.00	30.00 C	J Brooksbank	No
Leeds City Council	30/11/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	02/11/2021	2111-10250	0.00	200.00 C	J Brooksbank	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Resources and Housing Social Services Pooled Budgets	Civic Enterprise Leeds Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS Residential	/ 580	23/11/2021 10/11/2021	2111-10251 2111-10252	0.00	35.00 C 6.574.40 R	J Brooksbank J C & G M KUNNING	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10253	0.00	11.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10254	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	05/11/2021 29/10/2021	2111-10255 2111-10256	0.00	434.85 R 16.95 R	REDACTED PERSONAL DATA J D Wetherspoon Plc	No Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-10257	0.00	235.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/11/2021	2111-10258	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/11/2021 29/11/2021	2111-10259 2111-10260	0.00	140.00 R 368.00 R	J E Chilvers J E Chilvers	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/11/2021	2111-10261	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10262	0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-10263 2111-10264	0.00	18.70 R 9.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10264	0.00	18.00 R	J H FERNANDES	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-10266	0.00	18.00 R	J H FERNANDES	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-10267 2111-10268	0.00	12.40 R 9.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-10266	0.00	9.00 R 18.00 R	JH FERNANDES	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-10270	0.00	9.00 R	J H FERNANDES	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	24/11/2021	2111-10271	0.00	36.00 R	J H FERNANDES	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	09/11/2021 03/11/2021	2111-10272 2111-10273	0.00	297.46 R 884.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-10274	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205	02/11/2021	2111-10275	0.00	91.97 R	J K ELECTRIC	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	30/11/2021 06/10/2021	2111-10276 2111-10277	0.00	12,384.00 R 27.87 R	J KELLETT FOODS LTD J L Brooks Limited	No Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10277	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10279	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	05/11/2021 03/11/2021	2111-10280 2111-10281	0.00	322.80 R 22.50 R	REDACTED PERSONAL DATA J MAKAR	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-10281	0.00	18.00 R	J MAKAR	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-10283	0.00	54.67 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	15/10/2021 20/10/2021	2111-10284 2111-10285	0.00	92.10 R 97.65 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services		203	28/10/2021	2111-10285	0.00	97.65 R 224.59 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Premises	First Aid Requisites	128	18/11/2021	2111-10287	0.00	127.12 R	J P LENNARD LTD	No
Leeds City Council		City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	18/11/2021 19/11/2021	2111-10288	0.00	87.07 R 52.35 R	J P LENNARD LTD J P LENNARD LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Economic Development		Operational Furniture And Equipment Grant Related Expenditure	203 290		2111-10289 2111-10290	0.00	52.35 R 1,831.00 R	J P LENNARD LTD J Porter T/A Golden Touch	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	19/11/2021	2111-10291	0.00	144.83 R	J S Miller Distribution Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-10292	0.00	126.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	18/11/2021	2111-10293	0.00	60.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/11/2021	2111-10294 2111-10295	0.00	18,944.38 R 110.64 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2021	2111-10296	0.00	18,510.78 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2111-10297	0.00	128.64 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/11/2021 05/11/2021	2111-10298 2111-10299	0.00	117.63 R 42.99 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2111-10300	0.00	85.85 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	11/11/2021	2111-10301	0.00	105.31 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/11/2021 12/11/2021	2111-10302 2111-10303	0.00	16,280.05 R 147.16 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2111-10304	0.00	47.44 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2111-10305	0.00	167.26 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/11/2021 19/11/2021	2111-10306 2111-10307	0.00	126.77 R 17,851.25 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2111-10307	0.00	108.09 R	J W Young (Butcher) Ltd	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2111-10309	0.00	42.27 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/11/2021 24/11/2021	2111-10310 2111-10311	0.00	153.54 R 275.35 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2111-10311	0.00	72.89 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2111-10313	0.00	132.63 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	26/11/2021	2111-10314	0.00	1,179.50 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/11/2021 26/11/2021	2111-10315 2111-10316	0.00	138.34 R 118.37 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2111-10317	0.00	38.64 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2111-10318	0.00	42.21 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	04/10/2021	2111-10319	0.00	814.50 R	J Walkers Bulbs	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Social Care	Supplies and Services Appropriations	Leaving Care Allowances	204 634	20/10/2021 12/11/2021	2111-10320 2111-10321	0.00	158.10 R 40.00 R	J Walkers Bulbs REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/11/2021	2111-10322	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/11/2021	2111-10323	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Car Parking Services	Supplies and Services External Income	Grant Related Expenditure Penalties, Fines & Car Parking Charges	290 934	15/11/2021 16/11/2021	2111-10324 2111-10325	0.00	500.00 R 113.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	16/11/2021	2111-10325	0.00	113.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/11/2021	2111-10327	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-10328	0.00	5,333.67 R	Jackaboos Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Sheltered Accommodation	550 569	21/10/2021 10/11/2021	2111-10329 2111-10330	0.00	22.10 R 12,887.24 R	Jackrabbits Pottery Li Jackson Avenue	Yes No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-10331	0.00	351.49 R	Jackson Trophies Ltd	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-10332	0.00	503.20 R	Jacob Greenhalgh	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Finance	Supplies and Services Supplies and Services	Non-Recurring Grants  Bought In Professional Services	227 277	05/11/2021 25/11/2021	2111-10333 2111-10334	0.00	1,080.00 R 1,050.00 R	Jacob Talbot JACOBS	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	01/11/2021	2111-10334	0.00	450.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2111-10336	0.00	19.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-10337	0.00	5.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	10/11/2021 01/11/2021	2111-10338 2111-10339	0.00	20.00 R 123.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-10340	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-10341	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Education Fees/Bursary Grant Related Expenditure	565 298	22/11/2021 08/11/2021	2111-10342 2111-10343	0.00	140.46 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-10344	0.00	9.00 R	Jadwiga Widdop	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-10345	0.00	2,000.00 R	Jafar Motor Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	08/11/2021 30/11/2021	2111-10346 2111-10347	0.00	500.00 R 13,334.00 R	REDACTED PERSONAL DATA Jagtar Deu	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2111-10347	0.00	196.97 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-10349	0.00	591.55 R	James Connolly	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311 265	19/11/2021 25/11/2021	2111-10350 2111-10351	0.00	165.15 R 3,145.69 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203	05/11/2021	2111-10351	0.00	1,980.00 R	James Cross JAMES DABBS & C0	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-10353	0.00	54.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Insurance Benefits, Welfare and Poverty	Supplies and Services	Insurance Claims	248	25/11/2021	2111-10354	0.00	1,100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty  Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	08/11/2021 04/11/2021	2111-10355 2111-10356	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-10357	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	01/11/2021	2111-10358	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Services Support Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	298 70	29/11/2021 05/11/2021	2111-10359 2111-10360	0.00	500.00 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-10361	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/11/2021	2111-10362	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2111-10363	0.00	6.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	30/11/2021 05/11/2021	2111-10364 2111-10365	0.00	20.34 R 956.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/11/2021	2111-10366	0.00	200.00 R	James Thompson	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2021	2111-10367	0.00	99.99 R	James Thompson	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Customer Access	Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	17/11/2021 27/10/2021	2111-10368 2111-10369	0.00	150.00 R 31.99 R	James Thompson Jamf Software. Lic	No Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-10309	0.00	500.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2111-10371	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	30/11/2021	2111-10372	0.00	80.00 R	Jamie Lee Towers	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care		Bought In Professional Services General Amenity For Clients/Residents	277 285		2111-10373 2111-10374	0.00	640.00 R 16.49 R	Jamie Lee Towers REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-10375	0.00	12.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-10376	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care	Transport Supplies and Services	Public Transport Expenses 'Well Being' Large Grants Projects	310 230	11/11/2021 03/11/2021	2111-10377 2111-10378	0.00	26.16 R 104.00 R	REDACTED PERSONAL DATA Jamyang Buddhist Centre Leeds	No No
Leeds City Council Leeds City Council		City Development	Communities Economic Development		Well Being Large Grants Projects Grant Related Expenditure	230 290		2111-10378 2111-10379	0.00	104.00 R 6,868.00 R	Jamyang Buddhist Centre Leeds Jamyang Buddhist Centre Leeds	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	10/11/2021	2111-10380	0.00	1,212.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-10381	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Recreation	Employees External Income	Training & Development Sporting & Other Recreational Fees	70 928		2111-10382 2111-10383	0.00	13.00 R 49.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-10383	0.00	880.00 R	Jane Robinson	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-10385	0.00	23,387.50 R	Jane Semple	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	15/11/2021 05/11/2021	2111-10386 2111-10387	0.00	500.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	511		2111-10387	0.00	864.13 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or E	Seneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/11/2021	2111-10389	0.00	233.04 R	F	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10390	0.00	434.85 R	F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	03/11/2021 05/11/2021	2111-10391 2111-10392	0.00	261.30 R 100.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Section 17 Section 17	551	12/11/2021	2111-10392	0.00	100.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-10394	0.00	15,000.00 R	J	Jarose Interiors Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	16/11/2021 01/11/2021	2111-10395 2111-10396	0.00	4,005.00 R 500.00 R		Jasbir Singh REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-10390	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-10398	0.00	-0.50 R	J	Jason Vessey	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Benefits, Welfare and Poverty	Agency Payments Supplies and Services	HCAIT Community Support Grant Related Expenditure	575 290	03/11/2021 10/11/2021	2111-10399 2111-10400	0.00	2,359.20 R 500.00 R		Jason Vessey REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10401	0.00	696.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10402	0.00	2,505.41 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	08/11/2021 05/11/2021	2111-10403 2111-10404	0.00	500.00 R 869.70 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-10405	0.00	880.00 R		Jayrima Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Social Care	Agency Payments	Home Care Services Rendered By Other Organisations	568 511	17/11/2021 05/11/2021	2111-10406 2111-10407	0.00	880.00 R 695.76 R		Jayrima Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Communities	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-10407	0.00	2,835.84 R		JB Walling& Landscaping	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/11/2021	2111-10409	0.00	1,642.68 R	J	JCB Finance Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Advertising Children's Homes Clothing Allowance	211 608	18/11/2021 21/10/2021	2111-10410 2111-10411	0.00	1,200.00 R 62.58 R		ICDecaux Uk Ltd Id Sports Plc	No Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-10411	0.00	328.69 R		IDS TRUCKS LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-10413	0.00	600.11 R		IDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-10414 2111-10415	0.00	18.00 R 18.00 R		Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10416	0.00	27.00 R		Jeanette Arsany	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10417	0.00	18.00 R		Jeanette Arsany	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-10418 2111-10419	0.00	18.00 R 18.00 R		Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-10419	0.00	27.00 R		Jeanette Arsany	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-10421	0.00	18.00 R		Jeanette Arsany	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-10422 2111-10423	0.00	18.00 R 18.00 R		Jeanette Arsany Jeanette Arsany	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-10424	0.00	18.00 R		Jeanette Arsany	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021 04/11/2021	2111-10425	0.00	27.00 R		Jeanette Arsany	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/11/2021	2111-10426 2111-10427	0.00	206.94 R 198.00 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/11/2021	2111-10428	0.00	214.18 R	J	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2021 05/11/2021	2111-10429 2111-10430	0.00	218.01 R 211.20 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-10430	0.00	198.00 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-10432	0.00	198.00 R	J	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2021 05/11/2021	2111-10433 2111-10434	0.00	202.26 R 212.48 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/11/2021	2111-10434	0.00	212.48 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/11/2021	2111-10436	0.00	225.25 R		leff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	15/11/2021 15/11/2021	2111-10437 2111-10438	0.00	201.41 R 206.94 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/11/2021	2111-10439	0.00	206.94 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-10440	0.00	208.65 R		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 19/11/2021	2111-10441 2111-10442	0.00	200.56 R 215.88 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-10443	0.00	204.38 R		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 19/11/2021	2111-10444 2111-10445	0.00	200.13 R 208.65 R		Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	19/11/2021	2111-10445	0.00	200.05 R 200.13 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-10447	0.00	200.13 R		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 19/11/2021	2111-10448 2111-10449	0.00	198.00 R 198.00 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-10449	0.00	200.13 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-10451	0.00	206.52 R	J	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	25/11/2021 25/11/2021	2111-10452 2111-10453	0.00	200.13 R 217.59 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/11/2021	2111-10454	0.00	217.59 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-10455	0.00	199.70 R		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/11/2021 26/11/2021	2111-10456 2111-10457	0.00	208.22 R 213.32 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-10458	0.00	199.71 R		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Social Services Support Services	Agency Payments Employees	Fees - Level 4 Training & Development	520 70	26/11/2021 26/11/2021	2111-10459 2111-10460	0.00	215.88 R 247.50 R		Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-10461	0.00	204.38 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/11/2021	2111-10462	0.00	212.90 R	J	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	29/11/2021 29/11/2021	2111-10463 2111-10464	0.00	217.16 R 212.47 R		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/11/2021	2111-10465	0.00	200.12 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	06/10/2021	2111-10466	0.00	123.33 R		Jeff Skinner Skip Hire	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	25/10/2021 03/11/2021	2111-10467 2111-10468	0.00	141.67 R 261.30 R		Jeff Skinner Skip Hire Jellytots Nursery Ltd	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10469	0.00	1,521.98 R	J	Jellytots Nursery Ltd	No
Leeds City Council		Children and Families Communities and Environment	Social Care	Agency Payments	Direct Work Grant Related Expenditure	549 298	18/11/2021 16/11/2021	2111-10470 2111-10471	0.00	33.00 R 500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure  Grant Related Expenditure	290	26/11/2021	2111-10471	0.00	500.00 R	F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/11/2021	2111-10473	0.00	879.00 R	J	Jennie Eyres	No
Leeds City Council Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/11/2021	2111-10474	0.00	601.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	08/11/2021 08/11/2021	2111-10475 2111-10476	0.00	43.60 R 49.28 R	F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-10477	0.00	50.00 R	F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	19/11/2021 15/11/2021	2111-10478 2111-10479	0.00	92.50 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021	2111-10479	0.00	1,000.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	15/11/2021	2111-10481	0.00	101.88 R	F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 15/11/2021	2111-10482 2111-10483	0.00	434.85 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	05/11/2021	2111-10484	0.00	226.00 R	J	JENX LIMITED	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2021	2111-10485	0.00	98.00 R	J	JENX LIMITED	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Ouler Equipment	203	24/11/2021	2111-10486	0.00	72.00 R	J	JENX LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	Code 203	26/11/2021	2111-10487	0.00	2,496.0	n P	JENX LIMITED	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-10488	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10489	0.00	2,874.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	05/11/2021 17/11/2021	2111-10490 2111-10491	0.00	869.70 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-10491	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-10493	0.00	50.0		Jessica Gordon-Burroughs	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Leaving Care Allowances	298 634	01/11/2021 19/11/2021	2111-10494 2111-10495	0.00	500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-10495	0.00	50.0 500.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-10497	0.00	500.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-10498	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/11/2021 17/11/2021	2111-10499 2111-10500	0.00	20.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/11/2021	2111-10501	0.00	11.3	7 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10502	0.00	234.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	511 546	05/11/2021 08/11/2021	2111-10503 2111-10504	0.00	217.4 210.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	25/11/2021	2111-10504	0.00	210.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/10/2021	2111-10506	0.00	45.49		Jet Dewsbury Road	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	14/10/2021 25/11/2021	2111-10507 2111-10508	0.00	8.55 15,000.0		Jet Dewsbury Road Jetglow Aircraft Refurbishments Limited	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	06/10/2021	2111-10508	0.00	256.20		Jewson Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-10510	0.00	500.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-10511	0.00	5,729.0		Jigsaw Gyms Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	08/11/2021 22/11/2021	2111-10512 2111-10513	0.00	7,967.0 50.0		Jigsaw Juniors Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-10513	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2021	2111-10515	0.00	137.00	S R	Jj Food Service - Leed	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	03/11/2021	2111-10516	0.00	28,213.2		JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/11/2021 10/11/2021	2111-10517 2111-10518	0.00	54.25 24,141.05		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2021	2111-10519	0.00	25,322.6		JJ Food Service Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	19/11/2021	2111-10520	0.00	61.2	I R	JJ Food Service Ltd	No
Leeds City Council	30/11/2021		Commercial Services Economic Development	Supplies and Services	Food & Drink	231 290	24/11/2021 22/11/2021	2111-10521 2111-10522	0.00	26,734.73 14,988.0		JJ Food Service Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	267	12/11/2021	2111-10522	0.00	2,650.0		JL Brooks Ltd JLife Ltd	No.
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	05/11/2021	2111-10524	0.00	5,000.0		Jmp Solicitors	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-10525	0.00	1,176.0		JMW Online Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	03/11/2021 08/11/2021	2111-10526 2111-10527	0.00	783.9 500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-10527	0.00	638.7		Joan K Allison-Windett	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-10529	0.00	529.6	R	Joan K Allison-Windett	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511	03/11/2021	2111-10530	0.00	348.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	18/11/2021 03/11/2021	2111-10531 2111-10532	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-10533	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-10534	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/11/2021 12/11/2021	2111-10535 2111-10536	0.00	50.0 50.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-10536	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-10538	0.00	500.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	08/11/2021	2111-10539	0.00	19.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 290	05/11/2021 03/11/2021	2111-10540 2111-10541	0.00	39.0 500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10542	0.00	377.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-10543	0.00	554.0		Joanne Higgins	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	29/11/2021 19/11/2021	2111-10544 2111-10545	0.00	6,112.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-10546	0.00	30.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10547	0.00	348.4	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10548	0.00	674.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-10549 2111-10550	0.00	405.8 348.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10551	0.00	434.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-10552	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Parks and Countryside	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Materials	933 205	01/11/2021 08/11/2021	2111-10553 2111-10554	0.00	60.00 8,736.00		REDACTED PERSONAL DATA JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2111-10555	0.00	5,192.5		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	11/11/2021	2111-10556	0.00	805.0		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Capital	CONSTRUCTION Operational Materials	3	12/11/2021	2111-10557	0.00	11,612.4		JOB EARNSHAW & BROS LIMITED Job Earnshaw&bros Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/10/2021 21/10/2021	2111-10558 2111-10559	0.00	785.94 931.32		Job Earnshaw&bros Ltd Job Earnshaw&bros Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-10560	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	05/11/2021	2111-10561	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	298 298	17/11/2021 16/11/2021	2111-10562 2111-10563	0.00	500.0 500.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	296 548	05/11/2021	2111-10563	0.00	28.7		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	23/11/2021	2111-10565	0.00	74.2		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		204	10/11/2021	2111-10566	0.00	170.70		Joe Davies Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		204 203	25/11/2021 09/11/2021	2111-10567 2111-10568	0.00	168.30 14,550.00		Joe Davies Ltd Joerns Healthcare Limited	No No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	08/11/2021	2111-10569	0.00	29.1		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-10570	0.00	71.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Recreation Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 01/11/2021	2111-10571 2111-10572	0.00	0.0° 724.9		John Charles Centre Fo John Cooper Properties	Yes No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/11/2021	2111-10572 2111-10573	0.00	1,910.6		John Cooper Properties John Cooper Properties	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-10574	0.00	1,978.3	I R	John Cooper Properties	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-10575	0.00	1,561.4	5 R	John Cooper Properties	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 10/11/2021	2111-10576 2111-10577	0.00	1,169.18 2,149.98		John Cooper Properties John Cooper Properties	No No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021	2111-10577	0.00	2,149.9i 825.0		John Cooper Properties  John Cooper Properties	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-10579	0.00	875.0	I R	John Cooper Properties	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	24/11/2021	2111-10580	0.00	950.0		John Cooper Properties	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Car Parking Services	Supplies and Services External Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	24/11/2021 18/11/2021	2111-10581 2111-10582	0.00	1,649.5 30.0		John Cooper Properties REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-10582	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2111-10584	0.00	300.0		JOHN DELANEY & CO	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 C	r Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-10585	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-10586	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Waste Management	Transport	Repair & Maintenance of Plant	342	30/11/2021	2111-10587	0.00	6,780.00 R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	30/11/2021 30/11/2021		HRA Council Housing Growth Programme Libraries, Arts & Heritage	Capital	LAND Other Hired And Contracted Services	1 265	10/11/2021 01/10/2021	2111-10588 2111-10589	0.00	250.00 C 82.50 R	JOHN HOWE & CO SOLICITORS John Lewis	No Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	05/11/2021	2111-10589	0.00	52.80 R	JOHN NIXON LTD	No.
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		265	12/11/2021	2111-10591	0.00	52.80 R	JOHN NIXON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-10592	0.00	63.26 R	JOHN NIXON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-10593	0.00	375.00 R	JOHN NIXON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-10594	0.00	63.28 R	JOHN NIXON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	16/11/2021	2111-10595	0.00	105.60 R	JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/11/2021 19/11/2021	2111-10596 2111-10597	0.00	1,865.60 R 812.80 R	JOHN NIXON LTD JOHN NIXON LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-10598	0.00	189.32 R	JOHN NIXON LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-10599	0.00	286.88 R	JOHN NIXON LTD	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-10600	0.00	920.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Car Parking Services	Supplies and Services External Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	26/11/2021 29/11/2021	2111-10601 2111-10602	0.00	30.00 R 234.00 R	JOHN NIXON LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-10602	0.00	234.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Teaching Furniture & Equipment	207	17/11/2021	2111-10604	0.00	395.00 R	JOHN PACKER LTD	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Teaching Furniture & Equipment	207	17/11/2021	2111-10605	0.00	285.00 R	JOHN PACKER LTD	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Teaching Furniture & Equipment	207	19/11/2021	2111-10606	0.00	355.00 R	JOHN PACKER LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-10607 2111-10608	0.00	-551.40 R -925.99 R	John Rodriquez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-10609	0.00	4.594.98 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-10610	0.00	7,716.60 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-10611	0.00	7,752.66 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-10612	0.00	-930.32 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 13/10/2021	2111-10613 2111-10614	0.00	3,367.24 R -42.68 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-10614	0.00	355.66 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-10616	0.00	4,708.75 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-10617	0.00	-565.05 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-10618	0.00	-915.33 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 14/10/2021	2111-10619 2111-10620	0.00	-827.76 R 2,456.36 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-10620	0.00	-294.76 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-10622	0.00	6,898.04 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	17/11/2021	2111-10623	0.00	2,485,745.33 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	22/11/2021	2111-10624	0.00	488,699.73 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7 7	22/11/2021 30/11/2021	2111-10625 2111-10626	0.00	16,901.29 C 6.050.83 C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-10626	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-10628	0.00	51,773.92 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-10629	0.00	9,654.00 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-10630	0.00	17,954.96 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	10/11/2021 10/11/2021	2111-10631 2111-10632	0.00	4,023.83 R 7.963.44 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-10633	0.00	7,777.16 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-10634	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-10635	0.00	19.41 R	Johnson Normanton Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	08/10/2021 08/10/2021	2111-10636 2111-10637	0.00	653.00 R 3.367.60 R	Johnsons Johnsons	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2021	2111-10637	0.00	-653.00 R	Johnsons	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-10639	0.00	79.00 R	Johnsons	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-10640	0.00	202.20 R	Johnsons	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104 104	03/11/2021 03/11/2021	2111-10641 2111-10642	0.00	1,876.41 R 3,409.37 R	JOINTLINE LIMITED JOINTLINE LIMITED	No No
Leeds City Council	30/11/2021		Waste Management	Premises	General Maintenance	104	03/11/2021	2111-10642	0.00	1,484.09 R	JOINTLINE LIMITED	No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	23/11/2021	2111-10644	0.00	3,895.29 C	JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Premises	General Maintenance	104	23/11/2021	2111-10645	0.00	-433.16 R	JOINTLINE LIMITED	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-10646	0.00	4,767.92 R	JOINTLINE LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Customer Access	Premises Supplies and Services	General Maintenance Bought In Professional Services	104 277	30/11/2021 10/11/2021	2111-10647 2111-10648	0.00	5,772.60 R 13.50 R	JOINTLINE LIMITED JOLANTA MACIAG	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-10648	0.00	13.50 R	JOLANTA MACIAG	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-10650	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-10651	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10652	0.00	522.60 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 15/11/2021	2111-10653 2111-10654	0.00	8,262.15 R 500.00 R	JOLLY GIRAFFES DAY NURSERY LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/11/2021	2111-10655	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-10656	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-10657	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services		298	22/11/2021	2111-10658	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Community Safety	Supplies and Services Internal Recharges	Grant Related Expenditure Legal Disbursements	298 411	10/11/2021 25/11/2021	2111-10659 2111-10660	0.00	500.00 R 800.00 R	REDACTED PERSONAL DATA  Jonathan Holsgrove	No No
Leeds City Council	30/11/2021		Community Safety	Internal Recharges	Legal Disbursements	411	25/11/2021	2111-10661	0.00	500.00 R	Jonathan Holsgrove	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-10662	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-10663	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298 259	15/11/2021	2111-10664 2111-10665	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Asset Management Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Consultancy Services Grant Related Expenditure	290	05/11/2021 17/11/2021		0.00	2,250.00 R 500.00 R	Jones Lang Lasalle Limited REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-10667	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-10668	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-10669	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 298	08/11/2021 22/11/2021	2111-10670 2111-10671	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure  Grant Related Expenditure	290	12/11/2021	2111-10671	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	11/11/2021	2111-10673	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/11/2021	2111-10674	0.00	34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Insurance Communities and Environment	Insurance Customer Access		Insurance Claims Bought In Professional Services	248 277	09/11/2021	2111-10675	0.00	3,800.00 R	Jordans Solicitors	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-10676 2111-10677	0.00	9.00 R 22.50 R	Jose Mendes Jose Mendes	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10678	0.00	33.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10679	0.00	18.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10680	0.00	18.00 R	Jose Mendes	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021	2111-10681 2111-10682	0.00	33.00 R 33.00 R	Jose Mendes Jose Mendes	No No
									2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	17/11/2021	2111-10683	0.00	9.00 R	Jose Mendes	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-10684	0.00	9.00 R	Jose Mendes	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-10685 2111-10686	0.00	18.00 R 18.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/11/2021	2111-10687	0.00	4,336.63 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/11/2021	2111-10688	0.00	1,237.50 R	Joseph Moore	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	05/11/2021 10/11/2021	2111-10689 2111-10690	0.00	1,300.00 R 1,519.00 R	Joseph Richards JOSEPH ROWNTREE FOUNDATION	No No
Leeds City Council	30/11/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-10691	0.00	5,850.00 R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-10692	0.00	2,901.00 R	Joseph Stevenson & Susannah Houghton	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08/11/2021 22/11/2021	2111-10693 2111-10694	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-10695	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-10696	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	08/11/2021 24/11/2021	2111-10697 2111-10698	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-10699	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-10700	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	11/11/2021 04/11/2021	2111-10701 2111-10702	0.00	100.00 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-10703	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2111-10704	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298	23/11/2021 10/11/2021	2111-10705 2111-10706	0.00	84.20 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	03/11/2021	2111-10707	0.00	59.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/11/2021	2111-10708	0.00	2,075.00 R	Journal Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-10709 2111-10710	0.00	108.00 R 2,561.47 R	Journal Limited Journal Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/11/2021	2111-10711	0.00	925.00 R	Journal Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-10712	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	19/11/2021 19/11/2021	2111-10713 2111-10714	0.00	145.00 R 4,950.00 R	JOY MITCHELL-KARDASZ JP Event Safety Ltd	No No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/11/2021	2111-10715	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising Publication And Promotion	211	05/11/2021	2111-10716	0.00	1,100.00 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Markets & City Centre Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	267 265	26/11/2021 19/11/2021	2111-10717 2111-10718	0.00	132.00 R 5,490.00 R	Jpimedia Publishing Ltd Jude Greenaway	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-10719	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-10720	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	External Income Agency Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	15/11/2021 05/11/2021	2111-10721 2111-10722	0.00	50.94 R 405.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-10723	0.00	300.00 R	Jules Lister	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	01/11/2021	2111-10724	0.00	99.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 30/11/2021	Insurance Communities and Environment	Insurance Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 298	23/11/2021 12/11/2021	2111-10725 2111-10726	0.00	133.94 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/11/2021	2111-10727	0.00	650.00 R	Julia Pearmain	No
Leeds City Council		Children and Families	Partnerships & Health	Employees	Training & Development	70	12/11/2021	2111-10728	0.00	200.00 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Partnerships & Health Social Care	Employees Agency Payments	Training & Development Section 17	70 551	12/11/2021 05/11/2021	2111-10729 2111-10730	0.00	1,300.00 R 181.58 R	Julie Archer Trainer & Consultant Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-10731	0.00	181.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	19/11/2021	2111-10732	0.00	181.58 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services	Section 17 Grant Related Expenditure	551 298	26/11/2021 08/11/2021	2111-10733	0.00	181.58 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/11/2021	2111-10735	0.00	2,350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10736	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021	2111-10737 2111-10738	0.00	681.27 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-10739	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	511 546	05/11/2021 17/11/2021	2111-10740 2111-10741	0.00	217.43 R 297.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10741	0.00	478.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10743	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	30/11/2021 05/11/2021	2111-10744 2111-10745	0.00	36.00 R 289.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2021	2111-10746	0.00	200.00 R	Julie Moxon	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10747	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	15/11/2021 05/11/2021	2111-10748 2111-10749	0.00	500.00 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10749	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services	Supplies and Services	Compensation Claims	200	01/11/2021	2111-10751	0.00	144.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	22/11/2021 24/11/2021	2111-10752 2111-10753	0.00	60.00 R 650.00 R	REDACTED PERSONAL DATA Julie's Homes	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-10754	0.00	168.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-10755	0.00	252.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	08/11/2021 08/11/2021	2111-10756 2111-10757	0.00	3.57 R 3.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/11/2021	2111-10757	0.00	29.24 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2111-10759	0.00	25.00 R	Jump Inc Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	27/10/2021 23/11/2021	2111-10760 2111-10761	0.00	26.50 R 4.918.00 R	Jump Inc Leeds Junior Kitchen Ltd	Yes No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-10762	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021		0.00	1,829.10 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 05/11/2021	2111-10764 2111-10765	0.00	7,548.55 R 264.26 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	19/10/2021	2111-10766	0.00	14.00 R	Just Eat	Yes
Leeds City Council		City Development	Economic Development			290	18/11/2021	2111-10767	0.00	6,736.00 R	Just Grand Vintage Tearoom Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Legal Services Legal Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/11/2021 03/11/2021	2111-10768 2111-10769	0.00	600.00 R 500.00 R	Justin Crossley Justin Crossley	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/11/2021	2111-10769	0.00	450.00 R	Justin Crossley	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-10771	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	10/11/2021 25/11/2021	2111-10772 2111-10773	0.00	5,425.00 R 1,500.00 R	JW Family Solutions JWA Creations	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10773	0.00	826.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty			290	08/11/2021	2111-10775	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Compensation Claims	548 200	11/11/2021 11/11/2021	2111-10776 2111-10777	0.00	27.32 R 1,431.50 R	REDACTED PERSONAL DATA K H Ditta	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-10777	0.00	13.50 R	K KHOSHABA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-10779	0.00	22.50 R	K KHOSHABA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10780	0.00	144.95 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	<b>Code</b> 511	03/11/2021	2111-10781	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10782	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	25/11/2021 23/11/2021	2111-10783 2111-10784	0.00	9,072.00 R 20.00 R	K WELCH REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-10785	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2111-10786	0.00	7,500.00 R	Kainos Software Limited	No
Leeds City Council Leeds City Council	30/11/2021	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01/11/2021 25/11/2021	2111-10787 2111-10788	0.00	180.00 R 180.00 R	Kaizen Law Solicitors Kaizen Law Solicitors	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-10789	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/11/2021	2111-10790	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 25/11/2021	2111-10791 2111-10792	0.00	309.40 R 309.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-10793	0.00	29,132.22 R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-10794	0.00	35.36 R	Kalcrestcare (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 290	24/11/2021 26/11/2021	2111-10795 2111-10796	0.00	3,960.32 R 500.00 R	Kalcrestcare (Northern) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10797	0.00	1,795.60 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10798	0.00	1,219.40 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 05/11/2021	2111-10799 2111-10800	0.00	9,215.48 R 4,877.68 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-10801	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	16/11/2021	2111-10802	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298	18/11/2021 22/11/2021	2111-10803 2111-10804	0.00	1,500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-10805	0.00	18.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-10806	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	290 214	12/11/2021 28/10/2021	2111-10807 2111-10808	0.00	5,833.00 R 14.59 R	Kanyu Ltd Kapwing Pro Plan	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10809	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	26/11/2021	2111-10810	0.00	1,863.72 R	Kardex Systems (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-10811 2111-10812	0.00	261.30 R 1.045.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-10812	0.00	1,045.20 R 1,304.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-10814	0.00	128.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure	290 511	15/11/2021 05/11/2021	2111-10815 2111-10816	0.00	500.00 R 652.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	546	01/11/2021	2111-10816	0.00	164.49 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10818	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-10819	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Agency Payments External Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	03/11/2021 23/11/2021	2111-10820 2111-10821	0.00	261.30 R 59.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10822	0.00	9.00 R	Karina Girdo	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10823	0.00	18.00 R	Karina Girdo	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-10824 2111-10825	0.00	18.00 R 18.00 R	Karina Girdo Karina Girdo	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-10826	0.00	9.00 R	Karina Girdo	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-10827	0.00	20.10 R	Karina Girdo	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-10828 2111-10829	0.00	22.50 R 13.50 R	Karina Girdo Karina Girdo	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-10830	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-10831	0.00	348.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09/11/2021 01/11/2021	2111-10832 2111-10833	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-10834	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	04/11/2021	2111-10835	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Elections, Licensing and Registration Social Care	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Food & Drink	933 231	25/11/2021 29/10/2021	2111-10836 2111-10837	0.00	260.00 R 3.83 R	REDACTED PERSONAL DATA Kaspas Hull	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-10837	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10839	0.00	18.00 R	Katalin Berzeviczy	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-10840 2111-10841	0.00	25.50 R 25.50 R	Katalin Berzeviczy Katalin Berzeviczy	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10842	0.00	69.00 R	Katalin Galuska	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-10843	0.00	8,285.00 R	Katana Organisation Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-10844 2111-10845	0.00	18.00 R 40.50 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10845	0.00	40.50 R 40.50 R	Katarzyna Kot	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-10847	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-10848 2111-10849	0.00	18.00 R 40.50 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-10849	0.00	21.00 R	Katarzyna Kot	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/11/2021	2111-10851	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges External Income	Legal Disbursements Admissions, Booking Fees & Ticket Sales	411 933	26/11/2021 22/11/2021	2111-10852 2111-10853	0.00	4,101.00 R 70.00 R	Kate Clarkson	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2111-10854	0.00	5.29 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-10855	0.00	20.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-10856	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	08/11/2021 17/11/2021	2111-10857 2111-10858	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	03/11/2021	2111-10859	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-10860	0.00	884.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Direct Work	298 549	08/11/2021 29/11/2021		0.00	500.00 R 22.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021		0.00	115.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021		0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Placement Support Fees To Carers	550 563	23/11/2021 12/11/2021	2111-10865 2111-10866	0.00	50.00 R 81.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563	19/11/2021	2111-10866	0.00	81.90 R 81.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/11/2021	2111-10868	0.00	250.00 R	Kathryn Hewison	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		298	30/11/2021	2111-10869	0.00	500.00 R	REDACTED PERSONAL DATA Kathryn Sykes I td	No No
Leeds City Council Leeds City Council		Children and Families City Development	Partnerships & Health Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	22/11/2021 29/11/2021		0.00	1,180.00 R 2,000.00 R	Kathryn Sykes Ltd Kathryn Wood	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2111-10872	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services		265	04/11/2021		0.00	5,712.00 R	Kathy Clark	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Service Strategy Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	24/11/2021 02/11/2021	2111-10874 2111-10875	0.00	1,092.00 R 500.00 R	Kathy Clark REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021	2111-10875	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-10878	0.00	30.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	Code 551	19/11/2021	2111-10879	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-10880	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/11/2021	2111-10881	0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	08/11/2021 03/11/2021	2111-10882 2111-10883	0.00	500.00 R 261.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10884	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/11/2021	2111-10885	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services External Income	Grant Related Expenditure Nursery Fees Income	298 926	10/11/2021 10/11/2021	2111-10886 2111-10887	0.00	500.00 R 278.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-10888	0.00	125.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10889	0.00	894.23 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928	05/11/2021 23/11/2021	2111-10890 2111-10891	0.00	1,087.13 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2111-10031	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2021	2111-10893	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Employment & Skills Parks and Countryside	Agency Payments Supplies and Services	Contributions To Partnerships Teaching Materials	544 202	15/11/2021 22/11/2021	2111-10894 2111-10895	0.00	1,000.00 R 7,470.00 R	Kaylock Investments Ltd KB Industries Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	26/11/2021	2111-10896	0.00	1,785.00 R	KC Cabs	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-10897	0.00	185.00 R	KD Bros Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Parks and Countryside	Agency Payments Supplies and Services	General External Residential Placements Resaleable Materials	507 204	19/11/2021 10/11/2021	2111-10898 2111-10899	0.00	15,000.00 R 1,192.50 R	Kedleston (Wood Grove Childcare) Limited Keel Toys Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	12/11/2021	2111-10899	0.00	1,192.50 R 55.80 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/11/2021	2111-10901	0.00	864.00 R	Keel Toys Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12/11/2021	2111-10902	0.00	379.20 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	18/11/2021 18/11/2021	2111-10903 2111-10904	0.00	385.80 R 2,457.60 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/11/2021	2111-10905	0.00	519.00 R	Keel Toys Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10906	0.00	217.43 R	Keeley Fulton	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-10907	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	01/11/2021 03/11/2021	2111-10908 2111-10909	0.00	500.00 R 696.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-10910	0.00	2,391.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2111-10911	0.00	447.65 R	Keep It Personal Ltd	Yes
Leeds City Council	30/11/2021		Social Care Corporate Property Management	Agency Payments Premises	Placement Support Maintenance Of Buildings	550 101	15/10/2021 05/11/2021	2111-10912 2111-10913	0.00	173.22 R 180.00 R	Keep It Personal Ltd KEEP KEEN CONTROLS LIMITED	Yes No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	08/11/2021	2111-10913	0.00	2,430.00 R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	04/11/2021	2111-10915	0.00	4,000.00 R	Kefron International Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Computer Software & Equipment	214	30/11/2021	2111-10916	0.00	4,000.00 R	Kefron International Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	12/11/2021 04/11/2021	2111-10917 2111-10918	0.00	6,908.00 R 1,000.00 R	Keir Lock Children's Home Keith Donnelly	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2111-10918	0.00	251.81 R	KEITH DRAKE LTD	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-10920	0.00	13,584.36 R	Kellett Terrace	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Elections, Licensing and Registration Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 298	03/11/2021 24/11/2021	2111-10921 2111-10922	0.00	246.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	296 548	05/11/2021	2111-10922	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	25/11/2021	2111-10924	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	16/11/2021	2111-10925	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	08/11/2021 08/11/2021	2111-10926 2111-10927	0.00	500.00 R 252.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/11/2021	2111-10928	0.00	252.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	22/11/2021	2111-10929	0.00	252.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	16/11/2021 03/11/2021	2111-10930 2111-10931	0.00	500.00 R 160.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-10931	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-10933	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-10934	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	04/11/2021 23/11/2021	2111-10935 2111-10936	0.00	190.00 R 10.01 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-10937	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-10938	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	05/11/2021 01/10/2021	2111-10939 2111-10940	0.00	529.70 R 936.00 R	KELTIC LTD Kelway Ltd	No Yes
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2111-10940	0.00	1,551.44 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	05/10/2021	2111-10942	0.00	46.56 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2111-10943	0.00	425.60 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Technology Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/10/2021 12/10/2021	2111-10944 2111-10945	0.00	197.50 R 481.74 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	12/10/2021	2111-10946	0.00	495.00 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2021	2111-10947	0.00	368.98 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12/10/2021 13/10/2021	2111-10948 2111-10949	0.00	28.96 R 57.92 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Computer Software & Equipment	214	13/10/2021	2111-10950	0.00	89.61 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	14/10/2021	2111-10951	0.00	92.20 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Technology Other Generic Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/10/2021 14/10/2021	2111-10952 2111-10953	0.00	401.00 R 79.00 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/10/2021	2111-10953	0.00	158.00 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2111-10955	0.00	415.57 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18/10/2021	2111-10956	0.00	89.61 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	Technology Property and Contracts		Computer Software & Equipment Computer Software & Equipment	214	19/10/2021 21/10/2021	2111-10957 2111-10958	0.00	79.00 R 237.60 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/11/2021		Technology		Computer Software & Equipment	214	21/10/2021	2111-10959	0.00	84.00 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214	22/10/2021	2111-10960	0.00	859.65 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	22/10/2021 25/10/2021	2111-10961 2111-10962	0.00	1.39 R 5,022.39 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214	25/10/2021	2111-10962	0.00	5,022.39 R 5,981.20 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2021	2111-10964	0.00	326.00 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214	26/10/2021	2111-10965	0.00	43.70 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	27/10/2021 28/10/2021	2111-10966 2111-10967	0.00	11,799.99 R 755.75 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	28/10/2021	2111-10968	0.00	814.00 R	Kelway Ltd	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	05/11/2021	2111-10969	0.00	604.10 R	Kenneth Colstock (BACS)	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2021 29/11/2021	2111-10970 2111-10971	0.00	39.60 R 37.80 R	KENSITE SERVICES LTD KENSITE SERVICES LTD	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		266	19/11/2021	2111-10971	0.00	37.80 R 27.00 R	KENSITE SERVICES LTD Kentmere Childrens Centre	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-10973	0.00	337.50 R	Kerry Barker	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	10/11/2021	2111-10974	0.00	64.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services General External Residential Placements	277 507	26/11/2021 05/11/2021	2111-10975 2111-10976	0.00	180.00 R 19,800.00 R	Kerry Robinson Keswick Care	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	Code 507	05/11/2021	2111-10977	0.00	19,000.00 R	Keswick Care	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2111-10978	0.00	813.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	19/11/2021	2111-10979	0.00	39.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Partnerships & Health	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	23/11/2021 12/11/2021	2111-10980 2111-10981	0.00	500.00 R 1,050.00 R	REDACTED PERSONAL DATA Key To Achieving Therapy Services Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/11/2021	2111-10982	0.00	900.00 R	Key To Achieving Therapy Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Maintenance Of Buildings	205 101	21/10/2021 22/10/2021	2111-10983	0.00	237.00 R 45.42 R	Keyline Keyline	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Premises Supplies and Services		205	17/11/2021	2111-10984 2111-10985	0.00	45.42 R 820.00 R	KEYLINE BUILDERS MERCHANTS LTD	Yes No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-10986	0.00	128.75 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-10987	0.00	1,456.00 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	30/11/2021 30/11/2021	2111-10988 2111-10989	0.00	491.28 R 948.00 R	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2111-10990	0.00	227.10 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2111-10991	0.00	127.20 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials General External Residential Placements	205 507	30/11/2021 05/11/2021	2111-10992 2111-10993	0.00	118.50 R 8,300.00 R	KEYLINE BUILDERS MERCHANTS LTD Keys PCE Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	05/11/2021	2111-10994	0.00	8,300.00 R	Keys PCE Limited Keys PCE Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/11/2021	2111-10995	0.00	18,028.71 R	Keys PCE Limited	No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/11/2021 25/11/2021	2111-10996 2111-10997	0.00	20,592.86 R 18,821.43 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	25/11/2021	2111-10998	0.00	18,378.57 R	Keys PCE Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/11/2021	2111-10999	0.00	18,378.57 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	08/10/2021 18/10/2021	2111-11000 2111-11001	0.00	12.79 R 16.06 R	Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-11001	0.00	13.72 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-11003	0.00	5.07 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations	Leaving Care Allowances Contact	634 548	28/10/2021 28/10/2021	2111-11004	0.00	11.98 R 20.45 R	Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments Supplies and Services	Subsistence	256	18/10/2021	2111-11005	0.00	5.67 R	Kfc Colton Mill	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/10/2021	2111-11007	0.00	5.41 R	Kfc Leeds-Gotts	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2111-11008	0.00	15.19 R	Kfc Leeds-Meanwood REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	11/11/2021 11/11/2021	2111-11009 2111-11010	0.00	5.00 R 11.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-11011	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	30/11/2021	2111-11012	0.00	27,714.00 R	Kibble Education And Care Centre	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 03/11/2021	2111-11013 2111-11014	0.00	3,919.50 R 3,135.60 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11015	0.00	7,609.88 R	Kids Academy Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511 548	05/11/2021	2111-11016	0.00	6,957.60 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	27/10/2021 27/10/2021	2111-11017 2111-11018	0.00	13.00 R 7.00 R	Kids Go Bananas Kids Go Bananas	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	27/10/2021	2111-11019	0.00	4.30 R	Kids Go Bananas	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	29/10/2021	2111-11020	0.00	2.20 R	Kids Go Bananas	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	29/10/2021 03/11/2021	2111-11021 2111-11022	0.00	13.00 R 6,793.80 R	Kids Go Bananas Kidspiration Childcare and Education Ltd	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11023	0.00	652.28 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Well Being Small Grants Projects	228	18/11/2021	2111-11024	0.00	130.45 R	Kidz & Co	No
Leeds City Council Leeds City Council	30/11/2021		Communities Communities	Supplies and Services Supplies and Services		228 228	25/11/2021 25/11/2021	2111-11025 2111-11026	0.00	500.00 R 86.95 R	Kidz & Co Kidz & Co	No No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	10/11/2021	2111-11027	0.00	38,612.18 C	KIELY BROS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	18/11/2021	2111-11028	0.00	-221.05 C	KIELY BROS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Highways Waste Management	Capital Capital	OTHER COSTS OTHER COSTS	7	18/11/2021 17/11/2021	2111-11029	0.00	28,359.91 C 821.942.11 C	KIELY BROS LTD Kier Construction Scotland	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	17/11/2021	2111-11030	0.00	120,937.69 C	Kier Services Maintenance East	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2111-11032	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/11/2021 15/11/2021	2111-11033	0.00	45.00 R 45.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2111-11034	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	03/11/2021	2111-11036	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Parks and Countryside Environmental Health	Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 04/11/2021	2111-11037 2111-11038	0.00	63.07 R 280.32 R	Kiezebrink Uk Ltd KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Environmental Health	Supplies and Services Supplies and Services	Operational Naterials Operational Furniture And Equipment	203	04/11/2021	2111-11036	0.00	1,061.70 R	KILLGERM CHEMICALS LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-11040	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-11041	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-11042 2111-11043	0.00	261.30 R 434.85 R	Kimberley Lundy Kimberley Lundy	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2021	2111-11044	0.00	15.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-11045	0.00	7.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	01/11/2021 03/11/2021	2111-11046 2111-11047	0.00	500.00 R 2,613.00 R	REDACTED PERSONAL DATA Kinder Haven Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11048	0.00	871.00 R	Kinder Haven Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11049	0.00	8,914.43 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-11050 2111-11051	0.00	13,306.41 R 2,647.84 R	Kinder Haven Ltd Kindercare (Harrogate) Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11051	0.00	3,681.66 R	Kindercare (Harrogate) Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11053	0.00	11,088.68 R	Kindercare East Keswick	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-11054	0.00	783.90 R 5,479.11 R	KINDERCARE HARROGATE LTD KINDERCARE HARROGATE LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2111-11056	0.00	2,670.00 R	Kinderkey Healthcare Ltd	No
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services		248	17/11/2021	2111-11057	0.00	91.03 R	Kindertons LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure	298 205	25/11/2021 02/11/2021	2111-11058 2111-11059	0.00	500.00 R 2.494.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-11059	0.00	12,347.51 R	Kingdom Gardens (Wharfedale) Ltd Kingfisher House	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-11061	0.00	7,486.60 R	Kingfisher View	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home Other Hired And Contracted Services	570 265	10/11/2021 04/10/2021	2111-11062	0.00	6,693.40 R	Kingfisher View	No Vac
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2021	2111-11063 2111-11064	0.00	615.00 R 834.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-11065	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021		Leeds Building Services		Other Hired And Contracted Services	265	05/10/2021	2111-11066	0.00	326.02 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 05/10/2021	2111-11067 2111-11068	0.00	585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2111-11069	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	11/10/2021	2111-11070	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-11071 2111-11072	0.00	615.00 R 1,485.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-11073	0.00	1,327.71 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-11074	0.00	442.45 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	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-11075	0.00	1,300.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	11/10/2021	2111-11076	0.00	510.60 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-11077	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-11078 2111-11079	0.00	585.00 R 1,300.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	11/10/2021	2111-11079	0.00	1,041,48 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		265	12/10/2021	2111-11081	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	13/10/2021	2111-11082	0.00	1,611.66 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/10/2021 13/10/2021	2111-11083	0.00	615.00 R 585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021	2111-11084 2111-11085	0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	13/10/2021	2111-11086	0.00	1.350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-11087	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-11088	0.00	852.84 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		265	14/10/2021	2111-11089	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2021 15/10/2021	2111-11090 2111-11091	0.00	615.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-11092	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	18/10/2021	2111-11093	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-11094	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 19/10/2021	2111-11095 2111-11096	0.00	804.36 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	19/10/2021	2111-11090	0.00	232.87 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	19/10/2021	2111-11098	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	20/10/2021	2111-11099	0.00	834.60 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-11100	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	20/10/2021 20/10/2021	2111-11101 2111-11102	0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-11102	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-11104	0.00	1,200.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-11105	0.00	219.36 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	22/10/2021	2111-11106	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-11107 2111-11108	0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-11109	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-11110	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		265	22/10/2021	2111-11111	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-11112	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 25/10/2021	2111-11113	0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-11115	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-11116	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-11117	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2021	2111-11118	0.00	615.00 R 957.36 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/10/2021 26/10/2021	2111-11119 2111-11120	0.00	957.36 R 615.00 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-11121	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-11122	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	26/10/2021	2111-11123	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/10/2021 28/10/2021	2111-11124 2111-11125	0.00	585.00 R 804.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	28/10/2021	2111-11126	0.00	615.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		265	28/10/2021	2111-11127	0.00	675.32 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-11128	0.00	309.72 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-11129	0.00	1,027.45 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	29/10/2021 19/11/2021	2111-11130 2111-11131	0.00	834.36 R 213.00 R	Kingfisher Windows KINGKRAFT LTD	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-11132	0.00	2,794.78 R	Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-11133	0.00	9,431.52 R	Kings Road - Priory Group	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-11134	0.00	7,413.00 R	Kingston Hotel	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-11135	0.00	7,133.00 R	Kingston Hotel	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 13/10/2021	2111-11136	0.00	7,413.00 R 7,413.00 R	Kingston Hotel Leeds Ltd Kingston Hotel Leeds Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-11137	0.00	7,413.00 R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-11139	0.00	5,453.43 R	KINGSTON NURSING HOME	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-11140	0.00	4,864.00 R	KINGSTON NURSING HOME	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments	Nursing Care Dementia	574	10/11/2021 16/11/2021	2111-11141 2111-11142	0.00	36,663.84 R 57,150.00 R	KINGSTON NURSING HOME KINGSTON NURSING HOME	No
Leeds City Council Leeds City Council	30/11/2021		Public Health	Agency Payments Agency Payments	Nursing Home Public Health Commissioned Services	570 526	08/11/2021	2111-11142	0.00	1,456.48 R	KIPPAX HALL SURGERY	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-11144	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11145	0.00	1,306.50 R	Kirby And Prince Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11146	0.00	11,150.00 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	12/11/2021 19/10/2021	2111-11147 2111-11148	0.00	3,163.00 R 80.00 R	Kirkgate Cafe Kirklees Active Leisur	No Yes
Leeds City Council	30/11/2021		Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	02/11/2021	2111-11149	0.00	23,932.90 R	Kirklees Council	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	05/11/2021	2111-11150	0.00	-4,960.00 C	Kirklees Council	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	05/11/2021	2111-11151	0.00	4,960.00 C	Kirklees Council	No
Leeds City Council as Accountable Body	30/11/2021		ROAD CASUALTY REDUCTION	Supplies and Services	District Payments	012	12/11/2021	2111-11152	0.00	96,235.38 R	Kirklees Council	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	City Development City Development	ROAD CASUALTY REDUCTION Highways	Supplies and Services Capital	KIRKLEES OTHER COSTS	004	15/11/2021 16/11/2021	2111-11153 2111-11154	0.00	138,000.00 R 5,605.00 C	Kirklees Council Kirklees Council	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	16/11/2021		0.00	4,660.00 C	Kirklees Council	No
Leeds City Council as Accountable Body	30/11/2021	City Development	ROAD CASUALTY REDUCTION	Supplies and Services	District Payments	012	16/11/2021	2111-11156	0.00	29,950.00 R	Kirklees Council	No
Leeds City Council as Accountable Body		City Development	ROAD CASUALTY REDUCTION	Supplies and Services		012	16/11/2021		0.00	25,645.00 R	Kirklees Council	No
Leeds City Council as Accountable Body		City Development	ROAD CASUALTY REDUCTION	Supplies and Services		012	16/11/2021	2111-11158	0.00	13,967.87 R	Kirklees Council	No No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Strategic Highways	Appropriations Capital	Business Rates Tariffs OTHER COSTS	666 7	22/11/2021 25/11/2021	2111-11159 2111-11160	0.00	2,304,667.00 R 4,660.00 C	Kirklees Council Kirklees Council	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services		203	19/11/2021	2111-11160	0.00	4,000.00 C 421.95 R	Kirkstall Road H W S S	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-11162	0.00	4,950.00 R	Kirkstall Serviced Apartments Leeds	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-11163	0.00	1,306.50 R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council		Children and Families Adults and Health	Social Care	Agency Payments	Services Rendered By Voluntary Sector Residential Care Dementia	505 571	05/11/2021 10/11/2021		0.00	4,174.56 R 3,187.96 R	KIRKSTALL ST STEPHENS PRE SCHOOL KIRKWOOD	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia Contact	5/1 548	10/11/2021 26/11/2021	2111-11165	0.00	3,187.96 R 36.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11167	0.00	268.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11168	0.00	1,045.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11169	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	05/11/2021 09/11/2021	2111-11170 2111-11171	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty  Benefits. Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 298		2111-111/1 2111-11172	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Company   Comp	Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure		26/11/2021	2111-11173	0.00	500.00 R	REDACTED PERSONAL DATA	No
Column													
Column													
March   Marc				Recreation		Publication And Promotion	267	09/11/2021	2111-11177	0.00	362.25 R		
Column   C													
Control   Cont													
Control   Cont				Social Care					2111-11181			Kirsty Shaw	
March   Marc													
Section   Sect													
And   Marked And Antidot And Antidot And Antidot Ant									2111-11185				
March   Control   Contro													
March   Marc													
Decided   Control   Cont												Kitching Plant Hire Ltd	
Description   Company							305						
London   Control   Contr													
Anti-order   Control   C			Adults and Health	Services For Older People - 65 And Over									
March Confusion   March Conf													
Land Ordered   1971													
March   Column   Co	Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-11197	0.00	1,476.88 R		No
March   Property   West   Property   West   Property   West   West   Property   West													
Decolation   Section   S													
Mode   March						Operational Materials			2111-11201			KOMPAN LTD	
March   Column   Co													
Load   Control													
March   Control   Contro	Leeds City Council			Parks and Countryside									
Most Display   Company													
Second   S							298					REDACTED PERSONAL DATA	
Lands   Cols County   State   Cols   Control   Cols   Co													
Jane   Control													
Load Circ Court		30/11/2021	City Development			Bought In Professional Services	277	30/11/2021	2111-11213	0.00	324.00 R	Krysia Stevenson	
Leady Circ Council													
Leach Circy Courted   1991/1021   Communities and Enformment   Courtem-Access   Supplies and Enformance   277   101/10221   2711-11121   0.00   1.0.0 R   Keyst Course   No.													
Leads Circy Courties   1901/2007   Communities are Christmann   Courties		30/11/2021	Communities and Environment										
Lank Circ Discreted   2011/2021   Communication and Environment   Confirmation and Environm													
Leads City Counted   2011/2021   Communities and Environment   Customer Access   Supples and Sheekes   Suppl													
Leads Ciry Counted   2011/2021   Communities and Privations   Communitie													
Leve Circ Count   Sept 10   Sept 1													
Seed Col Courted   Seed 1.5   Communities and Environment Center Configuration   Seed 1.5   Communities and Environment Center Court Center Court Center C													
Less City Count   2011/2021   Children and Families   Social Care   Picture & Pictur							290						
Leeds Circ Couried   30/11/2021   Communities and Environment   Studies and Showloom   St							267						Yes
Lestic Circ Coxed   3011/2021   Communities and Environment   Social Care   Appropriation   Coxed													
Leeds City Coarcial   3011/2021   Communities and Environment   Bearlies, Wellins and Powerly   Supplies and Services   Supp							298						
Leads C. L. Courte   2011/202													
Leads Chy Courcil   301110221   Communities and Environment   Customer Access   Supples and Services   277   031110221   211111233   0.00   17.80 R   L.A.   A.B.N.H.H.M.M.   No   No   1.00													
Leeds City Council   South 12021   Communities and Environment   Customer Access   Supples and Services   Supple		30/11/2021					277			0.00			
Leefs Chy Coursel													
Leads CIV Council   S011/0221   Communified and Environment   Exercise Development   Exer													
Leads Ciry Council   3011/2021   Children and Families   Social Care   Anoncy Paments   Placement Support   550   1911/2021   211-11229   0.00   20.00 R   REDACTED PRESONAL DATA   No located   No location   No													
Leeds City Coural   3011/2021   Children and Families   Social Care   Agency Payments   Services Rendered by Other Organisations   511   0011/2021   2111-1124   0.00   213.50 R   REDACTED PERSONAL DATA   No		30/11/2021	City Development										
Leeds City Courtal 3011/2021 (Dildern and Families Social Care Agency Payments Agency Payments City Courtal 3011/2021 (Dildern and Families Social Care Agency Payments Agency Payments City Courtal 3011/2021 (Dildern and Families Social Care Agency Payments Services Rendered By Other Organisations 511 (051)/2022 2111-1124 0.00 21.35.15 R REDACTED PERSONAL DATA No													
Leeds City Cournel   3011/2021   Chiffern and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   03/11/2021   2111-11244   0.0   24/2 C REDACTED PERSONAL DATA   No   Leeds City Cournel   3011/2021   Chiffern and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   05/11/2021   2111-11245   0.0   21/2 C REDACTED PERSONAL DATA   No   Leeds City Cournel   3011/2021   Resources and Housing   High Housing Leeds City Cournel   3011/2021   Resources and Housing   Distal and Information Services   Capital   OTHER COSTS   7   7   12/11/2021   21/11-11245   0.0   10/0.0   C REDACTED PERSONAL DATA   No   Leeds City Cournel   3011/2021   Resources and Housing   Distal and Information Services   Capital   OTHER COSTS   7   7   12/11/2021   21/11-11245   0.0   10/0.0   C REDACTED PERSONAL DATA   No   Leeds City Cournel   3011/2021   Resources and Housing   Distal and Information Services   Capital   OTHER COSTS   7   12/11/2021   21/11-11245   0.0   12/2 C LIA NTERNATIONAL COMPUTER CONSULTANTS   No   Leeds City Cournel   3011/2021   Chiffern and Families   Social Care   Supples and Services   Clothing & Uniforms   24/1   14/10/2021   21/11-11255   0.0   34/1 R LIA Redoute   Yes   Leeds City Cournel   3011/2021   Chiffern and Families   Social Care   Supples and Services   Clothing & Uniforms   24/1   14/10/2021   21/11-11255   0.0   38.03 R R EDACTED PERSONAL DATA   No   Leeds City Cournel   3011/2021   Chiffern and Families   Social Care   Supples and Services   Clothing & Uniforms   24/1   14/10/2021   21/11-11255   0.0   38.03 R R EDACTED PERSONAL DATA   No   Leeds City Cournel   3011/2021   Chiffern and Families   Social Care   Agency Payments   Sociol T7	Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		03/11/2021		0.00	261.30 R		No
Leeds City Council   3011/2021   Resources and Housing   HA Housing Leeds   Capital   OTHER COSTS   7   02/11/2021   2111-11/244   0.00   249.22 C   REBACTED PERSONAL DATA   No   Leeds City Council   3011/2021   Resources and Housing   HA Housing Leeds   Capital   OTHER COSTS   7   3011/2021   2111-11/248   0.00   17.43 R   REDACTED PERSONAL DATA   No   Capital   Capital   Capital   OTHER COSTS   7   3011/2021   2111-11/248   0.00   17.22-19 C   Leeds City Council   Capital   Cap		30/11/2021	Children and Families										
Leeds City Council   3011/12021   Resources and Housing   HRA Housing Leeds (Council   3011/12022   Resources and Housing   HRA Housing Leeds (Council   3011/12022   Resources and Housing   Digital and Information Services   Capital   OTHER COSTS   7   3011/12021   2111-111/124   0.00   17,722-19   C. LA RITERNATIONAL COMPUTER CONSULTANTS   No Leeds City Council   3011/12022   Chiden and Families   Social Care   Supples and Services   Capital   OTHER COSTS   7   2511/12021   2111-111/124   0.00   17,722-19   C. LA RITERNATIONAL COMPUTER CONSULTANTS   No Leeds City Council   3011/12022   Chiden and Families   Social Care   Supples and Services   Chiding & Lindows   Leeds City Council   3011/12022   Chiden and Families   Social Care   Supples and Services   Supples and Services   Chiding & Lindows   Leeds City Council   3011/12021   Chiden and Families   Social Care   Supples and Services   Chiding & Lindows   Leeds City Council   3011/12021   Chiden and Families   Social Care   Supples and Services   Chiding & Lindows   Leeds City Council   3011/12021   Chiden and Families   Social Care   Agency Payments   Section 17   Soti   1911/12021   2111-11252   0.00   38.07 R   REDACTED PERSONAL DATA   No Leeds City Council   3011/12021   Chiden and Families   Social Care   Agency Payments   Section 17   Soti   1911/12021   2111-11254   0.00   39.07 R   REDACTED PERSONAL DATA   No Leeds City Council   3011/12021   Chiden and Families   Social Care   Agency Payments   Section 17   Soti   1911/12021   2111-11254   0.00   79.20 R   REDACTED PERSONAL DATA   No Leeds City Council   3011/12021   Chiden and Families   Social Care   Agency Payments   Section 17   Soti   1911/12021   2111-11254   0.00   79.20 R   REDACTED PERSONAL DATA   No Leeds City Council   3011/12021   Chiden and Families   Social Care   Agency Payments   Section 17   Soti   1911/12021   2111-11254   0.00   79.20 R   REDACTED PERSONAL DATA   No Leeds City Council   3011/12021   Chiden and Families   Social Care   Agency Payments   Section 17   Soti   1911/1							7						
Leeds Giv Council   S011/2021   Resources and Housins   Distal and Information Services   Capital   OTHER COSTS   7   21/11/2021   21/11-11248   0.00   17,722.19 C   LA INTERNATIONAL COMPUTER CONSULTANTS   No   Leeds Giv Council   S011/2021   Children and Families   Social Care   Supples and Services   Supples and Service   Su	Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-11245	0.00	217.43 R		No
Leeds City Council   30/11/2021   Children and Families   Social Care   Supples and Services   Supples and Services   Clothina & Uniforms   241   14/10/2021   2111-1128   0.00   34.71 R   La Redoute   Yes   Leeds City Council   30/11/2021   Children and Families   Social Care   Supples and Services   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   34.71 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125   0.00   38.03 R   La Redoute   Yes   Clothina & Uniforms   241   14/10/2021   2111-1125							7						
Leeds City Council   3011/2021   Children and Families   Social Care   Supples and Services   Supples and Services   Supples and Services   Clothina & Uniforms   241   14/10/2021   2111-11225   0.00   34.71 R   La Redoute   Yes							7						
Leeds City Council   3011/2021   Children and Families   Social Care   Supples and Services   Clothing & Uniforms   241   14/10/2021   2111-11251   0.00   34.71 R   La Redoute   Yes   Leeds City Council   3011/2021   Children and Families   Social Care   Supples and Services   Clothing & Uniforms   241   14/10/2021   2111-11253   0.00   38.03 R   La Redoute   Yes   Leeds City Council   3011/2021   Children and Families   Social Care   Agency Payments   Section 17   551   09/11/2021   2111-11253   0.00   158.40 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N	Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms		14/10/2021	2111-11249	0.00	34.71 R	La Redoute	Yes
Leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   551   09/11/2021   2111-11252   0.00   38.03 R   La Redoute   Yes													
Leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   551   59/11/2021   2111-11/252   0.00   158.40 R REDACTED PERSONAL DATA   No													
Leeds City Council   30/11/2021   Children and Families   Social Care   Agency Payments   Section 17   551   26/11/2021   2111-11255   0.00   79.20 R REDACTED PERSONAL DATA   No													
Leeds City Council   30/11/2021   City Development   Employment & Skills   Agency Payments   Contributions To Partnerships   544   02/11/2021   2111-11257   0.00   941.16 R   Lads Store   No   Leeds City Council   30/11/2021   City Development   Employment & Skills   Agency Payments   Contributions To Partnerships   544   02/11/2021   2111-11257   0.00   3.000.00 R   Lads Store   No   Leeds City Council   30/11/2021   City Development   Employment & Skills   Agency Payments   Contributions To Partnerships   544   02/11/2021   2111-11257   0.00   941.16 R   Lads Store   No   Leeds City Council   30/11/2021   City Development   Employment & Skills   Agency Payments   Contributions To Partnerships   544   26/11/2021   2111-11257   0.00   941.16 R   Lads Store   No   Leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Grant Related Expenditure   290   19/11/2021   2111-11267   0.00   594.00 R   Lade Victoria Social Enterprise   No   Leeds City Council   30/11/2021   Communities and Environment   Benefits, Welfare and Poverty   Supples and Services   Grant Related Expenditure   290   19/11/2021   1111-11267   0.00   594.00 R   Lade Victoria Social Enterprise   No   Leeds City Council   30/11/2021   City Development   Enconomic Development   Enconomic Development   Economic Development   Economic Development   Economic Development   Economic Development   Internal Recharges   Legal Disbursements   411   01/11/2021   2111-11268   0.00   25.50 R   Lade Recistry (Online)   No   Leeds City Council   30/11/2021   Strategic Landlord   Housing Management Services   Internal Recharges   Legal Disbursements   411   02/11/2021   2111-11268   0.00   18.00 R   Lad Registry (Online)   No   Leeds City Council   30/11/2021   City Development   Environment   Environment   Internal Recharges   Legal Disbursements   411   02/11/2021   2111-11268   0.00   18.00 R   Lad Registry (Online)   No   Leeds City Council   30/11/2021   City Development   Environment   Environm													
Leeds City Council   30/11/2021   City Development   Employment & Skills   Agency Payments   Contributions To Partnerships   544   42/11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2021   2111-11/2031   2111-11/2021   2111-11/20													
Leeds City Council 30/11/2021 City Development Employment & Skills Agency Payments Contributions To Partnerships 544 19/11/2021 2111-11258 0.00 3.000.00 R Lads Store No Development Employment & Skills Agency Payments Contributions To Partnerships 544 26/11/2021 2111-11259 0.00 941.16 R Lads Store No Development Employment & Skills Agency Payments Skills Agency Paym		30/11/2021	City Development	Employment & Skills		Contributions To Partnerships	544	02/11/2021	2111-11257	0.00	941.16 R		
Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 05/11/2021 2111-11261 0.00 594.00 R Lake Victoria Social Enterprise No Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 19/11/2021 2111-11261 0.00 594.00 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 19/11/2021 2111-11261 0.00 594.00 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11262 0.00 594.00 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11262 0.00 594.00 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11262 0.00 594.00 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Services Grant Related Expenditure 290 25/11/2021 2111-11263 0.00 13.80 R Lake Victoria Social Enterprise No Services Service	Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships		19/11/2021	2111-11258	0.00	3,000.00 R	Lads Store	No
Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 19/11/2021 2111-11/2021 0.00 594.00 R Lake Victoria Social Enterprise No Leeds City Council 30/11/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Supplies and Services Grant Related Expenditure 290 25/11/2021 2111-11/2021 0.00 594.00 R Lake Victoria Social Enterprise No Council Supplies and Services Supplies and Services Grant Related Expenditure 290 25/11/2021 2111-11/203 0.00 13.80 R Lakeside Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 13.80 R Lakeside Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies and Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 25.50 R Land Resist (Collect Supplies Automatical Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies Automatical Services Grant Related Expenditure 290 24/11/2021 2111-11/203 0.00 10.105.00 R Land Resist (Cafe Yes Supplies Automatical Services Supplies Automatical Services Supplies Automatical Services Sup												Lads Store	
Leeds City Council 30/11/2021 Communities and Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 25/11/2021 2111-11262 0.00 544.50 R Lake Victoria Social Enterprise No 1/2021 2111-11263 0.00 1/2021 2111-11263													
Leeds City Council         30/11/2021         City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         24/11/2021         2111-11264         0.00         10,105.00 R         Lambs Of Leeds Cit Lid         No           Leeds City Council         30/11/2021         Strategic Landlord         Housing Management         Internal Recharges         Legal Disbursements         411         01/11/2021         2111-11265         0.00         25.50 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         Onmunities and Environment         Environmental Health         Supplies and Services         Other Hired And Contracted Services         265         01/11/2021         2111-11267         0.00         78.00 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         City Development         Asset Management         Internal Recharges         Legal Disbursements         411         02/11/2021         2111-11267         0.00         78.00 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         City Development         Asset Management         Internal Recharges         Legal Disbursements         411         02/11/2021         2111-11268         0.00         18.00 R         Land Reg	Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2111-11262	0.00		Lake Victoria Social Enterprise	No
Leeds City Council         30/11/2021         City Development         Asset Management Services         Internal Recharges         Legal Disbursements         411         0/11/2021         2111-11265         0.00         25.50 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         Strategic Landlord         Housing Management         Internal Recharges         Legal Disbursements         411         0/11/2021         21/11-11265         0.00         25.50 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         Communities and Environment         Environmental Health         Supplies and Services         Other Hired And Contracted Services         265         0/11/12021         2111-11267         0.00         78.00 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         City Development         Asset Management Services         Internal Recharges         Legal Disbursements         411         0/11/2021         2111-11267         0.00         78.00 R         Land Registry (Online)         No           Leeds City Council         30/11/2021         City Development         Asset Management Services         Internal Recharges         Legal Disbursements         411         0/21/2021         2111-11267         0.00         18.00 R													
Leeds City Council 30/11/2021 Strategic Landlord Housing Management Internal Recharges Legal Disbursements 411 01/11/2021 2111-11266 0.00 25.50 R Land Registry (Online) No Leeds City Council 30/11/2021 30/11/2021 2111-11267 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/11/2021 2111-11267 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/11/2021 2111-11267 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/11/2021 2111-11267 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/11/2021 Strategic Landlord Housing Management Internal Recharges Legal Disbursements 411 02/11/2021 2111-11268 0.00 18.00 R Land Registry (Online) No Land Registry (Online) No							411	01/11/2021	2111-11265	0.00	25.50 R		
Leeds City Council 30/11/2021 City Development Asset Management Services Internal Recharges Legal Disbursements 411 02/11/2021 2111-11268 0.00 18.00 R Land Registry (Online) No Leeds City Council 30/11/2021 Strategic Landlord Housing Management Internal Recharges Legal Disbursements 411 02/11/2021 2111-11269 0.00 18.00 R Land Registry (Online) No	Leeds City Council	30/11/2021	Strategic Landlord	Housing Management		Legal Disbursements				0.00	25.50 R	Land Registry (Online)	No
Leeds City Council 30/11/2021 Strategic Landlord Housing Management Internal Recharges Legal Disbursements 411 02/11/2021 2111-11269 0.00 18.00 R Land Registry (Online) No													
Leeds City Council 30/11/2021 City Development Highways Supplies and Services Other Hired And Contracted Services 265 02/11/2021 2111-11270 0.00 15.00 R Land Registry (Online) No	Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/11/2021	2111-11269	0.00	18.00 R	Land Registry (Online)	No
	Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11270	0.00	15.00 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	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11271	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11272	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2021	2111-11273 2111-11274	0.00	54.00 R 9.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11275	0.00	21.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11276	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11277	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Adults and Health City Development	Social Services Support Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2021 02/11/2021	2111-11278 2111-11279	0.00	33.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2021	2111-11273	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-11281	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2111-11282	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Planning & Sustainable Development Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2021 03/11/2021	2111-11283 2111-11284	0.00	9.00 R 81.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-11285	0.00	59.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-11286	0.00	59.50 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-11287	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements	411 411	05/11/2021 05/11/2021	2111-11288 2111-11289	0.00	81.00 R 81.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-11290	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-11291	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements	411 411	08/11/2021 08/11/2021	2111-11292 2111-11293	0.00	80.00 R 80.00 R	Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Other Hired And Contracted Services	265	08/11/2021	2111-11293	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	08/11/2021	2111-11295	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2111-11296	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	09/11/2021 09/11/2021	2111-11297 2111-11298	0.00	76.00 R 76.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11299	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11300	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11301	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2021 09/11/2021	2111-11302 2111-11303	0.00	42.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11304	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11305	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11306	0.00	15.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Asset Management Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2021 09/11/2021	2111-11307 2111-11308	0.00	18.00 R 6.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-11309	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	10/11/2021	2111-11310	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord City Development	Housing Management Asset Management Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/11/2021 11/11/2021	2111-11311 2111-11312	0.00	33.00 R 137.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/11/2021	2111-11312	0.00	137.00 R 137.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-11314	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-11315	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/11/2021 12/11/2021	2111-11316 2111-11317	0.00	120.50 R 120.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-11317	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-11319	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2111-11320	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	16/11/2021 16/11/2021	2111-11321 2111-11322	0.00	27.00 R 27.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-11323	0.00	156.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-11324	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Resources and Housing City Development	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-11325	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/11/2021 16/11/2021	2111-11326 2111-11327	0.00	15.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-11328	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-11329	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	16/11/2021 16/11/2021	2111-11330 2111-11331	0.00	12.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-11332	0.00	45.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16/11/2021	2111-11333	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411 411	17/11/2021	2111-11334	0.00	25.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	17/11/2021 17/11/2021	2111-11335 2111-11336	0.00	25.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	17/11/2021	2111-11337	0.00	72.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	18/11/2021	2111-11338	0.00	49.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Environmental Health	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	18/11/2021 18/11/2021	2111-11339 2111-11340	0.00	49.50 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-11340	0.00	103.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-11342	0.00	103.50 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/11/2021	2111-11343	0.00	64.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	22/11/2021 22/11/2021	2111-11344 2111-11345	0.00	64.00 R 159.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-11345	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-11347	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	23/11/2021	2111-11348	0.00	16.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Highways	Internal Recharges	Legal Disbursements Other Hired And Contracted Services	411 265	23/11/2021 23/11/2021	2111-11349 2111-11350	0.00	16.00 R 45.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Other Hired And Contracted Services	265	23/11/2021	2111-11351	0.00	36.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-11352	0.00	39.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	23/11/2021	2111-11353	0.00	6.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/11/2021 23/11/2021	2111-11354 2111-11355	0.00	9.00 R 21.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Resources and Housing	Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	23/11/2021	2111-11355	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-11357	0.00	93.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265	23/11/2021	2111-11358	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Asset Management Services		Books & Audio-Visual Materials Computer Software & Equipment	206 214	23/11/2021 23/11/2021	2111-11359 2111-11360	0.00	3.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	23/11/2021	2111-11361	0.00	39.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-11362	0.00	68.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges	Legal Disbursements	411	26/11/2021 26/11/2021	2111-11363 2111-11364	0.00	68.50 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021	2111-11364	0.00	123.00 R 78.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-11366	0.00	63.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-11367	0.00	63.50 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-11368	0.00	129.00 R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	Code 265	29/11/2021	2111-11369	0.00	93.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	29/11/2021	2111-11370	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	30/11/2021 30/11/2021	2111-11371 2111-11372	0.00	33.00 R 33.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11372	0.00	108.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11374	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/11/2021 30/11/2021	2111-11375 2111-11376	0.00	36.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11370	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11378	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/11/2021 30/11/2021	2111-11379 2111-11380	0.00	21.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11381	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11382	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	30/11/2021 30/11/2021	2111-11383 2111-11384	0.00	15.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Food & Drink	231	11/10/2021	2111-11385	0.00	-46.00 R	Land Securities Online	Yes
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	19/11/2021 15/10/2021	2111-11386	0.00	903.43 R 263.15 R	Landmark Trading (Stamford) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Sheltered Accommodation	205 569	10/11/2021	2111-11387 2111-11388	0.00 0.00	4,960.52 R	Landscape Supply Compa Langley House Trust	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-11389	0.00	4,861.34 R	Language Line Solutions	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 18/11/2021	2111-11390 2111-11391	0.00 0.00	272.15 R 2,116.03 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-11391	0.00	235.99 R	Language Line Solutions	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-11393	0.00	51.77 R	Language Line Solutions	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 30/11/2021	2111-11394 2111-11395	0.00 0.00	8.64 R 9.23 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11396	0.00	4,324.33 R	Language Line Solutions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11397	0.00	1,862.25 R	Language Line Solutions	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/11/2021 30/11/2021	2111-11398 2111-11399	0.00	9.54 R 102.24 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11333	0.00	63.85 R	Language Line Solutions	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11401	0.00	374.60 R	Language Line Solutions	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Corporate Property Management Customer Access	Premises Supplies and Services	Maintenance Of Buildings Bought In Professional Services	101 277	19/11/2021 10/11/2021	2111-11402 2111-11403	0.00	475.00 R 34.30 R	LANGUARD LTD Lara Fasoli	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-11404	0.00	21.00 R	Lara Fasoli	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-11405	0.00	10.10 R	Lara Fasoli	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-11406 2111-11407	0.00	10.10 R 17.80 R	Lara Fasoli Lara Fasoli	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-11408	0.00	10.00 R	Lara Fasoli	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021 10/11/2021	2111-11409 2111-11410	0.00	10,133.20 R 1,842.40 R	L'Arche Preston LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia	580 571	10/11/2021	2111-11410	0.00	1,842.40 R 2,432.00 R	LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-11412	0.00	21,399.84 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-11413 2111-11414	0.00	9,728.00 R 33,488.76 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-11414	0.00	6,092.80 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-11416	0.00	2,268.00 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	15/11/2021 19/11/2021	2111-11417 2111-11418	0.00 0.00	500.00 R 1,423.00 R	REDACTED PERSONAL DATA LARKFIELD GLASS ENGRAVING	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2021	2111-11419	0.00	21.00 R	Laserzone	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2021	2111-11420	0.00	25.20 R	Laserzone	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Young Peoples Activities Grant Related Expenditure	652 290	28/10/2021 10/11/2021	2111-11421 2111-11422	0.00	126.00 R 500.00 R	Laserzone REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-11423	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11424	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/11/2021 19/11/2021	2111-11425 2111-11426	0.00	18.00 R 9.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2111-11427	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	16/11/2021 03/11/2021	2111-11428 2111-11429	0.00	500.00 R 261.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11429	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-11431	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	11/11/2021 12/11/2021	2111-11432 2111-11433	0.00 0.00	3,527.10 R 27.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	26/11/2021	2111-11434	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	16/11/2021	2111-11435	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	16/11/2021 30/11/2021	2111-11436 2111-11437	0.00 0.00	76.85 R 24.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2021	2111-11438	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	30/11/2021	2111-11439	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-11440 2111-11441	0.00 0.00	783.90 R 869.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-11442	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17/11/2021 17/11/2021	2111-11443 2111-11444	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021	2111-11444	0.00	48.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021	2111-11446	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	External Income	Swimming Bath Charges Grant Related Expenditure	923 298		2111-11447 2111-11448	0.00	30.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-11449	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-11450	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2111-11451 2111-11452	0.00	300.00 R 300.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-11453	0.00	350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2111-11454	0.00	300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Nursing Home	298 570	30/11/2021 10/11/2021	2111-11455 2111-11456	0.00 0.00	500.00 R 1,530.56 R	REDACTED PERSONAL DATA Laurel Bank Care Home	No No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-11457	0.00	2,497.88 R	LAUREL BANK SURGERY	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-11458	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services		265 265	04/11/2021 19/11/2021	2111-11459 2111-11460	0.00 0.00	15.05 R 15.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-11461	0.00	1,210.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support Placement Support	550 550	05/11/2021	2111-11462	0.00	18.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/11/2021 19/11/2021	2111-11463 2111-11464	0.00	18.00 R 18.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-11465	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	25/11/2021	2111-11466	0.00	240.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	I Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	<b>Code</b> 277	03/11/2021	2111-11467	0.00	18.00 R	Lavinia Adriana Miclea	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	22/10/2021	2111-11467	0.00	223.74 R	Lawris Panel Prod	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-11469	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	23/11/2021	2111-11470	0.00	22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	29/11/2021 30/11/2021	2111-11471 2111-11472	0.00	250.00 R 15,000.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	30/11/2021	2111-11472	0.00	15,000.00 R 15,000.00 R	Laynes Espresso Ltd Lbbc Technologies	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2021	2111-11473	0.00	129.72 R	Lbs Horticulture Limited	Yes
Leeds City Council	30/11/2021		Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	21/10/2021	2111-11475	0.00	83.33 R	Lcc Telephone Payment	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-11476	0.00	5,947.00 R	Le Savoir Etre Ltd	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-11477 2111-11478	0.00	9.00 R 9.00 R	Le Thuy Tran Le Thuy Tran	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-11478	0.00	2,940.00 R	Leafield Environmental Limited	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/11/2021	2111-11480	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/11/2021	2111-11481	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11482	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Agency Payments	Contact	548	30/11/2021	2111-11483 2111-11484	0.00	72.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	01/11/2021 04/11/2021	2111-11464	0.00	500.00 R 44.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	19/11/2021	2111-11486	0.00	44.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11487	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11488	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/11/2021 12/11/2021	2111-11489 2111-11490	0.00	500.00 R 3,085.00 R	REDACTED PERSONAL DATA Leanne K van der Ven	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11490	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-11492	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-11493	0.00	11,268.25 R	LEARNING PARTNERSHIPS	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	02/11/2021	2111-11494	0.00	462.60 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	02/11/2021	2111-11495	0.00	462.60 R	Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/11/2021 02/11/2021	2111-11496 2111-11497	0.00	208.17 R 239.01 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/11/2021	2111-11498	0.00	239.01 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/11/2021	2111-11499	0.00	956.04 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2111-11500	0.00	70.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	05/11/2021	2111-11501	0.00	50.00 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	08/11/2021 10/11/2021	2111-11502 2111-11503	0.00	20.00 R 246.44 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	18/11/2021	2111-11504	0.00	4,320.90 R	Leaving Care Solutions Limited  Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	18/11/2021	2111-11505	0.00	1,858.95 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	18/11/2021	2111-11506	0.00	2,134.35 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	18/11/2021	2111-11507	0.00	2,134.35 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	18/11/2021 18/11/2021	2111-11508 2111-11509	0.00	2,065.50 R -3,456.72 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Rents (non supported)	552	18/11/2021	2111-11509	0.00	-3,450.72 R -3,600.75 R	Leaving Care Solutions Limited  Leaving Care Solutions Limited	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	16 Plus Top Up Allowance	625	18/11/2021	2111-11511	0.00	20.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/11/2021	2111-11512	0.00	50.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Appropriations	16 Plus Top Up Allowance	625	18/11/2021	2111-11513	0.00	20.00 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	18/11/2021 25/11/2021	2111-11514 2111-11515	0.00	50.00 R 20.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	25/11/2021	2111-11515	0.00	100.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	25/11/2021	2111-11517	0.00	100.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	25/11/2021	2111-11518	0.00	25.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	25/11/2021	2111-11519	0.00	25.00 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living 16 Plus Top Up Allowance	529 625	25/11/2021 25/11/2021	2111-11520 2111-11521	0.00	11,975.40 R 20.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2111-11522	0.00	50.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	26/11/2021	2111-11523	0.00	150.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	26/11/2021	2111-11524	0.00	39.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Appropriations	Leaving Care Allowances	634 298	30/11/2021	2111-11525 2111-11526	0.00	350.00 R 500.00 R	Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty  Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	30/11/2021 12/11/2021	2111-11526	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-11528	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-11529	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/11/2021	2111-11530	0.00	360.00 R	Lee Murtagh	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Waste Management	Supplies and Services	Grant Related Expenditure	298 234	29/11/2021	2111-11531	0.00	500.00 R	REDACTED PERSONAL DATA LEEDS & MOORTOWN FURNITURE STORE	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnerships	Supplies and Services Capital	Recycling & Reuse Charges CONSTRUCTION	3	18/11/2021 11/11/2021	2111-11532 2111-11533	0.00	742.76 R 10,000.00 C	Leeds & Wakefield Building Services Ltd	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-11534	0.00	12,500.00 C	Leeds & Wakefield Building Services Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-11535	0.00	1,148.07 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/11/2021	2111-11536	0.00	327.03 R	Leeds & Yorkshire Housing Association	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Learning	Supplies and Services External Income	Other Hired And Contracted Services Training & Education Courses Income	265 937	05/11/2021 19/11/2021	2111-11537 2111-11538	0.00	90.00 R 32.74 R	Leeds & Yorkshire Housing Association LEEDS 4 LEARNING	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-11539	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2111-11540	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-11541	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-11542	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 15/10/2021	2111-11543 2111-11544	0.00	10.00 R 10.00 R	Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	20/10/2021	2111-11545	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25/10/2021	2111-11546	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021		0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/11/2021	2111-11548	0.00	748.36 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	11/11/2021 11/11/2021	2111-11549 2111-11550	0.00	1,384.67 R 3,951.93 R	LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/11/2021		0.00	4,814.16 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/11/2021	2111-11552	0.00	6,017.67 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/11/2021	2111-11553	0.00	2,048.40 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/11/2021	2111-11554	0.00	2,242.98 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Home Care Recurring & Major Grants Projects	568 229	23/11/2021 22/11/2021	2111-11555 2111-11556	0.00	2,242.98 R 12,373.66 R	LEEDS AND YORK PARTNERSHIP NHS FT Leeds Asylum Seeker Support Network	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-11556	0.00	6,393.88 R	Leeds Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-11558	0.00	26,268.80 R	Leeds Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	6,398.64 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-11560	0.00	99,522.55 R	LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	SEN Placements Home Care	566 568	18/11/2021 18/11/2021	2111-11561 2111-11562	0.00	1,606.56 R -497.76 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11562	0.00	1,784.80 R	LEEDS AUTISM SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265		2111-11564	0.00	178.48 R	LEEDS AUTISM SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	19/11/2021	2111-11565	0.00	535.44 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/11/2021	2111-11566	0.00	1,272.48 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	22/11/2021 22/11/2021	2111-11567 2111-11568	0.00	940.32 R 1,695.56 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/11/2021	2111-11569	0.00	1,119.00 R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	25/11/2021	2111-11570	0.00	1,874.32 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	25/11/2021 25/11/2021	2111-11571 2111-11572	0.00	1,874.32 R 1,874.32 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	25/11/2021	2111-11573	0.00	1,874.32 R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-11574	0.00	833.92 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Employment & Skills	Agency Payments Agency Payments	Day Centre Contributions To Partnerships	564 544	30/11/2021 02/11/2021	2111-11575 2111-11576	0.00	827.40 R 1.010.75 R	LEEDS AUTISM SERVICES Leeds Baby Bank	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Food & Drink	231	06/10/2021	2111-11577	0.00	100.00 R	Leeds Bar & Grill	Yes
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70 70	19/11/2021 26/11/2021	2111-11578 2111-11579	0.00	2,888.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Training & Development Training & Development	70	26/11/2021	2111-11579	0.00	722.20 R 722.20 R	LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	26/11/2021	2111-11581	0.00	722.20 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Training & Development Training & Development	70 70	26/11/2021 26/11/2021	2111-11582 2111-11583	0.00	722.20 R 722.20 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	26/11/2021	2111-11583	0.00	722.20 R 722.20 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	26/11/2021	2111-11585	0.00	722.20 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Public Health Social Care	Employees Transport	Training & Development Car Parking Fees	70 312	30/11/2021 22/10/2021	2111-11586 2111-11587	0.00	2,888.80 R 3.96 R	LEEDS BECKETT UNIVERSITY Leeds Cc Ringo Parking	No Yes
Leeds City Council	30/11/2021		Social Care	Transport	Car Parking Fees	312	22/10/2021	2111-11588	0.00	4.62 R	Leeds Cc Ringo Parking	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/11/2021	2111-11589	0.00	27.00 R	Leeds Central Lib-Business & Research	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263	19/11/2021 19/11/2021	2111-11590 2111-11591	0.00	27.00 R 0.39 R	Leeds Central Library Leeds Central Library	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	04/11/2021	2111-11592	0.00	7,194.90 R	Leeds Central Elorary Leeds Centre For Integrated Living	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/11/2021	2111-11593	0.00	10,000.00 R	Leeds Centre For Integrated Living	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Employees	Non-Recurring Grants Training & Development	227 70	05/11/2021 01/11/2021	2111-11594 2111-11595	0.00	375,268.75 R 3.120.00 R	LEEDS CITIZENS ADVICE BUREAU Leeds City College	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-11595	0.00	1.010.75 R	Leeds City College	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/11/2021	2111-11597	0.00	18,830.00 R	Leeds City College	No
Leeds City Council	30/11/2021		Employment & Skills Employment & Skills	Supplies and Services	College Contracts	276 544	25/11/2021 26/11/2021	2111-11598 2111-11599	0.00	23,170.00 R 2,021.50 R	Leeds City College	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Markets & City Centre Management	Agency Payments Supplies and Services	Contributions To Partnerships City Centre Enhancement	295	04/10/2021	2111-11599	0.00	2,021.50 R 17.50 R	Leeds City College Leeds City Council Int	Yes
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	05/10/2021	2111-11601	0.00	90.00 R	Leeds City Council Int	Yes
Leeds City Council	30/11/2021	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	08/10/2021 20/10/2021	2111-11602 2111-11603	0.00	13.00 R 13.00 R	Leeds City Council Int	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/10/2021	2111-11604	0.00	20.00 R	Leeds City Council Int Leeds City Council Int	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-11605	0.00	60.00 R	Leeds City Council Int	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Adults and Health	Social Care Asylum Seekers	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	21/10/2021 16/11/2021	2111-11606 2111-11607	0.00	30.00 R 180.00 R	Leeds City Council Int LEEDS CITY CREDIT UNION LTD	Yes No
Leeds City Council	30/11/2021		Recreation	Supplies and Services Supplies and Services	Non-Recurring Grants	205	09/11/2021	2111-11607	0.00	300.00 R	Leeds City Juniors Fc	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-11609	0.00	1,010.75 R	Leeds City Medical Practice	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	04/11/2021 04/11/2021	2111-11610 2111-11611	0.00	411.66 R 559.00 R	LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/11/2021	2111-11612	0.00	29,346.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Bought In Professional Services	277	19/11/2021	2111-11613	0.00	7,432.75 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Public Health	Agency Payments Agency Payments	Services Rendered By Health Authorities Public Health Commissioned Services	522 526	19/11/2021 26/11/2021	2111-11614 2111-11615	0.00	84,000.00 R 489,691.67 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/11/2021	2111-11616	0.00	898.266.67 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/11/2021	2111-11617	0.00	44,100.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	26/11/2021 26/11/2021	2111-11618 2111-11619	0.00	769.17 R 44.100.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	26/11/2021	2111-11620	0.00	13,165.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	26/11/2021	2111-11621	0.00	19,824.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Services Provided By Other NHS Bodies 'Well Being' Large Grants Projects	522 230	26/11/2021 05/11/2021	2111-11622 2111-11623	0.00	59,472.00 R 400.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Spaces	No No
Leeds City Council		Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	05/11/2021	2111-11624	0.00	12.50 R	Leeds Community Spaces	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-11625	0.00	200.00 R	Leeds Community Trust	No
Leeds City Council Leeds City Council		City Development Children and Families	Employment & Skills Capital Maintenance	Agency Payments Capital	Contributions To Partnerships CONSTRUCTION	544 3	02/11/2021 08/11/2021	2111-11626 2111-11627	0.00	2,021.50 R 607,173.98 C	Leeds Conservatoire LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/11/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	08/11/2021	2111-11628	0.00	6,194.08 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/11/2021		Capital Maintenance	Capital	OTHER COSTS	7	08/11/2021	2111-11629	0.00	11,855.49 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Capital Maintenance Health & Safety	Capital Capital	OTHER COSTS CONSTRUCTION	3	08/11/2021 08/11/2021	2111-11630 2111-11631	0.00	13,483.56 C 622.00 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/11/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	15/11/2021	2111-11632	0.00	24,978.75 C	LEEDS D&B ONE LIMITED	No
Leeds City Council		Children and Families	Learning Places	Capital	CONSTRUCTION	3	15/11/2021	2111-11633	0.00	163,314.44 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS CONSTRUCTION	3	17/11/2021 19/11/2021	2111-11634 2111-11635	0.00	49,652.05 C 502,371.57 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/11/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	19/11/2021	2111-11636	0.00	329,883.72 C	LEEDS D&B ONE LIMITED	No
Leeds City Council		Children and Families Children and Families	Learning Places	Capital	CONSTRUCTION	3	23/11/2021	2111-11637	0.00	154,372.94 C	LEEDS D&B ONE LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Learning Places Other Education Schemes	Capital Capital	OTHER COSTS OTHER COSTS	7	26/11/2021 26/11/2021	2111-11638 2111-11639	0.00	19,022.63 C 10,880.20 C	LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/11/2021		Learning Places	Capital	CONSTRUCTION	3	26/11/2021	2111-11640	0.00	20,665.45 C	LEEDS D&B ONE LIMITED	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11641	0.00	522.60 R	Leeds Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Shared Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/11/2021 01/11/2021	2111-11642 2111-11643	0.00	3,261.38 R 325.00 R	Leeds Day Nursery Leeds Die Cutting Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-11644	0.00	120.00 R	Leeds Die Cutting Ltd	No
Leeds City Council		City Development	Economic Development		Grant Related Expenditure Bank Charges	290 263	19/11/2021 19/11/2021	2111-11645 2111-11646	0.00	15,000.00 R	Leeds English Language School Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Premises	Grounds Maintenance Work	263 111	26/11/2021		0.00	27.00 R 325.00 R	Leeds Farmers Markets - Streamline Leeds GCM Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/11/2021		0.00	495.00 R	Leeds GCM Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Non-Recurring Grants	551 227	22/10/2021 10/11/2021	2111-11649 2111-11650	0.00	5.00 R 28,262.00 R	Leeds General Infirmar LEEDS GRAND THEATRE & OPERA	Yes No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Recurring & Major Grants Projects	227 229	10/11/2021 10/11/2021	2111-11650 2111-11651	0.00	28,262.00 R 10,750.00 R	LEEDS GRAND THEATRE & OPERA LEEDS GRAND THEATRE & OPERA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	04/10/2021	2111-11652	0.00	200.00 R	Leeds Grand Theatre And O	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Communities	Supplies and Services Supplies and Services	Publication And Promotion 'Well Being' Large Grants Projects	267 230	19/11/2021 18/11/2021	2111-11653 2111-11654	0.00	2,000.00 R 1,250.00 R	Leeds Hospital Charitable Trust Leeds Hyde Park Football Club	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services		230 278	30/11/2021		0.00	1,250.00 R 476,784.16 R	Leeds Independent Living Accommodation	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-11656	0.00	1,000.00 R	Leeds International Piano Competition	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Other Adult Services Communities	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	298 7	29/11/2021 08/11/2021	2111-11657 2111-11658	0.00	150.00 R 3,212.00 C	Leeds Irish Arts Foundation Leeds Islamic Centre	No No
Leeds City Council Leeds City Council		Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	7 514	11/11/2021		0.00	3,212.00 C 135.63 R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-11660	0.00	647.00 R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	09/11/2021	2111-11661 2111-11662	0.00	3,824.40 R 31,208.56 R	Leeds Jewish Welfare Board LEEDS JEWISH WELFARE BOARD	No No
Legus City Courier as Accountable Body	30/11/2021	Social Services Fooled BudgetS	Jos i or reopie with Learning Disabilitie	Agency Fayments	i vooragi ilidi	300	10/11/2027	2111-11002	0.00	31,200.00 K	LLLDG JEWISH WELFARE BUARD	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	Code 70	15/11/2021	2111-11663	0.00	1,010.75 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/11/2021	2111-11664	0.00	1,029.00 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505	19/11/2021 26/11/2021	2111-11665 2111-11666	0.00	806.00 R 3,250.00 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-11667	0.00	3,973.80 R	Leeds Jewish Welfare Board	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-11668	0.00	3,950.80 R	Leeds Jewish Welfare Board Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Other Education Schemes Other Education Schemes	Capital Capital	OTHER COSTS OTHER COSTS	7	26/11/2021 29/11/2021	2111-11669 2111-11670	0.00	11,369.29 C 11,369.00 C	Leeds LEP Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	16/11/2021	2111-11671	0.00	-2,000.00 R	Leeds Lieder Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933	16/11/2021 16/11/2021	2111-11672 2111-11673	0.00	-2,980.40 R 16,205.95 R	Leeds Lieder Ltd Leeds Lieder Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Income	973	16/11/2021	2111-11674	0.00	-1,145.99 R	Leeds Lieder Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-11675	0.00	1,000.00 R	Leeds Lieder Ltd	No
Leeds City Council	30/11/2021		Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	24/11/2021 24/11/2021	2111-11676 2111-11677	0.00	560.00 R 260.00 R	Leeds Little Free Library 2 Leeds Little Free Library 2	No No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	24/11/2021	2111-11678	0.00	1,200.00 C	Leeds Little Free Library 2	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-11679 2111-11680	0.00	12,019.80 R	Leeds Mencap Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Premises	Services Rendered By Other Organisations Hire of meeting rooms	511 143	05/11/2021 12/11/2021	2111-11681	0.00	11,740.95 R 55.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Conference Meetings	253	22/11/2021	2111-11682	0.00	42.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Hire of meeting rooms Services Rendered By Other Organisations	143 511	29/11/2021 30/11/2021	2111-11683 2111-11684	0.00	22.00 R 9.527.40 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-11685	0.00	3,386.84 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30/11/2021 30/11/2021	2111-11686 2111-11687	0.00	3,557.89 R 1,334.21 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11688	0.00	1,521.98 R	LEEDS MENORAH SCHOOL	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11689	0.00	12,175.80 R	Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	15/11/2021 25/11/2021	2111-11690 2111-11691	0.00	125.00 R 150.00 R	Leeds Nightline Leeds Nightline	No No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-11692	0.00	50.00 R	Leeds Nightline	No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/11/2021	2111-11693	0.00	25.00 R	Leeds Nightline	No
Leeds City Council Leeds City Council	30/11/2021		Social Services Support Services Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	19/11/2021 26/11/2021	2111-11694 2111-11695	0.00	70,000.00 R 56,375.00 R	LEEDS OLDER PEOPLES FORUM LEEDS OLDER PEOPLES FORUM	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	28/10/2021	2111-11696	0.00	4.67 R	Leeds Park Row	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	19/11/2021 15/11/2021	2111-11697 2111-11698	0.00	240.00 R 3,375.00 R	Leeds Rebound Gymnastics Leeds Refills	No No
Leeds City Council as Accountable Body	30/11/2021		Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Sheltered Accommodation	290 569	10/11/2021	2111-11698	0.00	26.270.16 R	Leeds Road	No No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-11700	0.00	2,497.50 R	Leeds Rugby Foundation	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Public Health	Appropriations Agency Payments	Leaving Care Allowances Public Health Commissioned Services	634 526	26/10/2021 08/11/2021	2111-11701 2111-11702	0.00	99.00 R 9,350.44 R	Leeds Seacroft LEEDS STUDENT MEDICAL PRACTICE	Yes No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	17/11/2021	2111-11702	0.00	411.67 R	Leeds Student Propertiers Ltd	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-11704	0.00	4,331.00 R	Leeds Student Properties Limited	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/11/2021 04/11/2021	2111-11705 2111-11706	0.00	2,868.80 R 458.23 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2021	2111-11707	0.00	9.77 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	16/11/2021 16/11/2021	2111-11708	0.00	5,798.01 R	LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Transport Transport	Private Hire	360	16/11/2021	2111-11709 2111-11710	0.00	3,427.14 R 90.00 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/11/2021		Assessment And Care Management	Transport	Public Transport Expenses	310	30/11/2021	2111-11711	0.00	172.00 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Partnerships & Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	30/11/2021 13/10/2021	2111-11712 2111-11713	0.00	104.16 R 20.00 R	LEEDS TAXI OWNERS LIMITED Leeds Tc	No Yes
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	13/10/2021	2111-11714	0.00	20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Transport	Public Transport Expenses Public Transport Expenses	310 310	13/10/2021 13/10/2021	2111-11715 2111-11716	0.00	20.00 R 20.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/11/2021		Partnerships & Health	Transport Transport	Public Transport Expenses  Public Transport Expenses	310	13/10/2021	2111-11716	0.00	20.00 R	Leeds Tc	Yes
Leeds City Council	30/11/2021		Partnerships & Health	Transport	Public Transport Expenses	310	13/10/2021	2111-11718	0.00	20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	20/10/2021 20/10/2021	2111-11719 2111-11720	0.00	63.00 R 63.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/11/2021		Communities	Transport	Public Transport Expenses	310	20/10/2021	2111-11721	0.00	63.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/11/2021		Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	20/10/2021 20/10/2021	2111-11722 2111-11723	0.00	63.00 R 63.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/11/2021		Community Safety	Transport	Public Transport Expenses	310	27/10/2021	2111-11723	0.00	15.00 R	Leeds TC	Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	27/10/2021	2111-11725	0.00	25.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Facilities Management	Supplies and Services Premises	Bought In Professional Services Premises Security Services	277 162	05/11/2021 12/11/2021	2111-11726 2111-11727	0.00	53,416.00 R 7,041.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	15/11/2021	2111-11728	0.00	28,054.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Public Health Facilities Management	Agency Payments Premises	Public Health Commissioned Services Premises Security Services	526 162	16/11/2021 19/11/2021	2111-11729 2111-11730	0.00	11,000.00 R 7,041.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	30/11/2021		Facilities Management	Premises	Premises Security Services	162	19/11/2021	2111-11731	0.00	28,054.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30/11/2021 30/11/2021	2111-11732 2111-11733	0.00	2,000.00 R 1,000.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2021	2111-11733	0.00	2,000.00 R	Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2021	2111-11735	0.00	1,000.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2021 07/10/2021	2111-11736 2111-11737	0.00	5.00 R 5.00 R	Leeds Ticket Hub Leeds Ticket Hub	Yes Yes
Leeds City Council	30/11/2021	,	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/10/2021	2111-11738	0.00	100.00 R	Leeds Ticket Hub	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	14/10/2021	2111-11739	0.00	125.00 R	Leeds Ticket Hub	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	14/10/2021 14/10/2021	2111-11740 2111-11741	0.00	25.00 R 66.67 R	Leeds Ticket Hub Leeds Ticket Hub	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267		2111-11742	0.00	125.00 R	Leeds Ticket Hub	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	14/10/2021 25/10/2021	2111-11743 2111-11744	0.00	41.67 R 5.00 R	Leeds Ticket Hub Leeds Ticket Hub	Yes Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Conference Meetings	253	08/10/2021	2111-11745	0.00	23.70 R	Leeds Ticket Office	Yes
Leeds City Council	30/11/2021	City Development	Economic Development Social Care	Transport	Public Transport Expenses	310 203	13/10/2021	2111-11746	0.00	13.80 R 36.89 R	Leeds Ticket Office Leeds Timberworld	Yes Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Public Health	Supplies and Services Agency Payments	Operational Furniture And Equipment Public Health Commissioned Services	203 526	08/10/2021 19/11/2021	2111-11747 2111-11748	0.00	36.89 R 19,875.00 R	Leeds United Foundation	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-11749	0.00	2.29 R	Leeds Uppercrust 2 124	Yes
Leeds City Council		Resources and Housing	SP Contracts & SECC Community Safety	Agency Payments	Supporting Ppl - Block Gross Chargeable	514 494	16/11/2021	2111-11750	0.00	119,507.00 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Learn/Dis	Internal Recharges Agency Payments	Internal Charges From E & N Payments To Voluntary Organisations	494 561	18/11/2021 04/11/2021	2111-11751 2111-11752	0.00	141.00 R 13,677.75 R	Leeds womens Ald Leep1	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	04/11/2021	2111-11753	0.00	2,177.75 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021 12/11/2021	2111-11754 2111-11755	0.00	160.00 R 300.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11756	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021 12/11/2021	2111-11757 2111-11758	0.00	200.00 R 80.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021	2111-11759	0.00	80.00 R 240.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11760	0.00	240.00 R	Leep1	No

Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	12/11/2021	2111-11761	0.00	400.00 R	Leep1	No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11762	0.00	400.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021 12/11/2021	2111-11763 2111-11764	0.00	200.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11765	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11766	0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021 12/11/2021	2111-11767 2111-11768	0.00	160.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11769	0.00	-160.00 R	Leep1	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11770	0.00	320.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021 12/11/2021	2111-11771 2111-11772	0.00	160.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/11/2021 Soci		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-11773	0.00	240.00 R	Leep1	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	12/11/2021 16/11/2021	2111-11774 2111-11775	0.00	1,020.00 R 240.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	16/11/2021	2111-11775	0.00	240.00 R 240.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-11777	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/11/2021 16/11/2021	2111-11778 2111-11779	0.00	650.00 R 240.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-11779	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-11781	0.00	150.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/11/2021 16/11/2021	2111-11782 2111-11783	0.00	200.00 R 240.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-11784	0.00	240.00 R	Leep1	No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11785	0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-11786 2111-11787	0.00	240.00 R 400.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11788	0.00	100.00 R	Leep1	No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11789	0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-11790 2111-11791	0.00	650.00 R 300.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11791	0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11793	0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	17/11/2021 17/11/2021	2111-11794 2111-11795	0.00	160.00 R 160.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	17/11/2021	2111-11795	0.00	380.00 R	Leep1 Leep1	No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11797	0.00	120.00 R	Leep1	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-11798 2111-11799	0.00	250.00 R 240.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	17/11/2021	2111-11799	0.00	1,080.00 R	Leep1	No
Leeds City Council as Accountable Body	30/11/2021 Soci	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-11801	0.00	300.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Day Centre Grant Related Expenditure	564 298	17/11/2021 08/11/2021	2111-11802 2111-11803	0.00	240.00 R 500.00 R	Leep1 REDACTED PERSONAL DATA	No No
Leeds City Council			Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-11804	0.00	3,984.36 R	Leigh View Surgery Development Ltd	No No
Leeds City Council	30/11/2021 Res		Strategy and Improvement	Supplies and Services	Conference Meetings	253	15/10/2021	2111-11805	0.00	475.95 R	Leipziger Messe Gmbh	Yes
Leeds City Council Leeds City Council			Communities Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/11/2021 23/11/2021	2111-11806 2111-11807	0.00	250.00 R 1,050.00 R	REDACTED PERSONAL DATA Leodis Academies Trust	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-11808	0.00	3,656.28 R	Leonard Cheshire	No No
Leeds City Council		ults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-11809	0.00	20,414.96 R	Leonard Cheshire	No
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	10/11/2021 08/11/2021	2111-11810 2111-11811	0.00	6,567.32 R 500.00 R	Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Child		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11812	0.00	96.64 R	REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Agency Payments	Placement Support	550	01/11/2021	2111-11813	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Child 30/11/2021 Child		Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	05/11/2021 05/11/2021	2111-11814 2111-11815	0.00	9.20 R 9.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Agency Payments	Contact	548		2111-11816	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-11817	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	19/11/2021 19/11/2021	2111-11818 2111-11819	0.00	9.20 R 9.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Agency Payments	Contact	548	26/11/2021	2111-11820	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-11821	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 City 30/11/2021 City		Recreation Employment & Skills	Supplies and Services Agency Payments	Licences Contributions To Partnerships	266 544	05/11/2021 02/11/2021	2111-11822 2111-11823	0.00	2,002.30 R 716.39 R	Les Mills Fitness UK Ltd Lesa Brown Ltd (David Phillips Estate A)	No No
Leeds City Council			Employment & Skills	Agency Payments	Contributions To Partnerships	544		2111-11824	0.00	716.39 R	Lesa Brown Ltd (David Phillips Estate A)	No
Leeds City Council			Social Care	Agency Payments	Contact	548	05/11/2021	2111-11825	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Child 30/11/2021 Child		Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	09/11/2021 03/11/2021	2111-11826 2111-11827	0.00	4.70 R 522.60 R	REDACTED PERSONAL DATA Leslevs Private Day Nursery	No No
Leeds City Council		ldren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-11828	0.00	12,059.84 R	Lesleys Private Day Nursery	No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-11829	0.00	1,900.00 R	Letsby Avenue	No
Leeds City Council Leeds City Council	30/11/2021 Res 30/11/2021 City		Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	18/11/2021 04/10/2021	2111-11830 2111-11831	0.00	10,000.00 R 8.93 R	Letsby Avenue Letsenhance.lo	No Yes
Leeds City Council		dren and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2111-11832	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			HRA Council Housing Growth Programme	Capital	LAND	1	16/11/2021	2111-11833	0.00	56.20 C	Levi Solicitors LLP	No
Leeds City Council Leeds City Council			HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	19/11/2021 22/11/2021	2111-11834 2111-11835	0.00	104,750.00 C 64,750.00 C	Levi Solicitors LLP Levi Solicitors LLP	No No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-11836	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-11837	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	24/11/2021 30/11/2021	2111-11838 2111-11839	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Finance		Books & Audio-Visual Materials	206		2111-11840	0.00	230.00 R	LEXISNEXIS	No
Leeds City Council			Finance		Books & Audio-Visual Materials	206		2111-11841	0.00	679.96 R	LEXISNEXIS	No
Leeds City Council Leeds City Council			Benefits, Welfare and Poverty Shared Services		Grant Related Expenditure Other Hired And Contracted Services	298 265		2111-11842 2111-11843	0.00	500.00 R 150.54 R	REDACTED PERSONAL DATA LGP PRINT LTD	No No
Leeds City Council			Shared Services		Other Hired And Contracted Services	265		2111-11844	0.00	173.08 R	LGP PRINT LTD	No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2111-11845	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	17/11/2021 12/11/2021	2111-11846 2111-11847	0.00	32.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Res	sources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-11848	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2111-11849	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Stra 30/11/2021 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2111-11850 2111-11851	0.00	46,534.88 R 18,290.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/11/2021 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/11/2021	2111-11852	0.00	80,741.25 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2021 Stra 30/11/2021 Stra		Property and Contracts	Premises	HRA Major Repairs	107		2111-11853	0.00	9,218.16 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2021 Stra 30/11/2021 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2111-11854 2111-11855	0.00	13,362.73 R 14,415.19 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/11/2021 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-11856	0.00	14,123.11 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2021 Stra 30/11/2021 Stra		Property and Contracts Property and Contracts	Premises Appropriations	HRA Major Repairs Disrepair Provision	107 644	25/11/2021	2111-11857	0.00	11,039.44 R 6,948.71 R	Liberty Gas Group Limited	No
Leeds City Council	30/11/2021 Stra	ateque Landiord	Property and Contracts	Appropriations	DISTRIPANT PROVISION	044	U5/11/2U21	2111-11858	0.00	0,940./ I K	Liberty Group	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	20/44/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	Code 644	05/11/2021	2111-11859	0.00	4.189.98 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	05/11/2021	2111-11860	0.00	2,883.20 R	Liberty Group	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/11/2021	2111-11861	0.00	18,742.69 R	Liberty Group	No
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/11/2021	2111-11862	0.00	16,810.11 R	Liberty Group	No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	08/11/2021 08/11/2021	2111-11863 2111-11864	0.00 0.00	6,071.42 R 17,606.18 R	Liberty Group Liberty Group	No No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	08/11/2021	2111-11865	0.00	6.028.64 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	08/11/2021	2111-11866	0.00	7,196.98 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	08/11/2021	2111-11867	0.00	1,707.81 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision Disrepair Provision	644 644	08/11/2021 10/11/2021	2111-11868 2111-11869	0.00	10,125.04 R 4.073.02 R	Liberty Group	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision	644	11/11/2021	2111-11870	0.00 0.00	9.801.12 R	Liberty Group Liberty Group	No No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	11/11/2021	2111-11871	0.00	5,816.62 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	11/11/2021	2111-11872	0.00	514.96 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644 644	11/11/2021	2111-11873 2111-11874	0.00	750.28 R	Liberty Group	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644	11/11/2021 11/11/2021	2111-11875	0.00	470.27 R 2,564.28 R	Liberty Group Liberty Group	No No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	11/11/2021	2111-11876	0.00	6,611.42 R	Liberty Group	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/11/2021	2111-11877	0.00	5,231.12 R	Liberty Group	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	11/11/2021	2111-11878	0.00	2,288.44 R	Liberty Group	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	11/11/2021 18/11/2021	2111-11879 2111-11880	0.00	8,140.06 R 21,946.31 R	Liberty Group Liberty Group	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-11881	0.00	891.01 R	Liberty Group Liberty Home Support Service	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-11882	0.00	594.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-11883	0.00	471.83 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021	2111-11884 2111-11885	0.00 0.00	1,485.00 R 458.01 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-11886	0.00	891.01 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-11887	0.00	445.51 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-11888	0.00	742.50 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	04/11/2021	2111-11889 2111-11890	0.00	111.40 R 222.75 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	09/11/2021	2111-11890	0.00	-8.99 R	Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11892	0.00	900.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11893	0.00	445.51 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11894	0.00	297.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021 09/11/2021	2111-11895 2111-11896	0.00	437.27 R -4.37 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11897	0.00	371.25 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11898	0.00	891.01 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11899	0.00	-3.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021 09/11/2021	2111-11900 2111-11901	0.00	300.00 R 772.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11901	0.00	-7.72 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11903	0.00	-3.75 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11904	0.00	375.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021 09/11/2021	2111-11905 2111-11906	0.00 0.00	-3.79 R 379.14 R	Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11906	0.00	-2.34 R	Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11908	0.00	234.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11909	0.00	-3.13 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	09/11/2021 09/11/2021	2111-11910 2111-11911	0.00	313.05 R -6.13 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	09/11/2021	2111-11911	0.00	-6.13 K 613.41 R	Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11913	0.00	-6.75 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-11914	0.00	675.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/11/2021	2111-11915	0.00	345.29 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/11/2021 15/11/2021	2111-11916 2111-11917	0.00	300.00 R 460.80 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11918	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11919	0.00	297.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11920	0.00	681.62 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/11/2021 26/11/2021	2111-11921 2111-11922	0.00	891.00 R 594.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-11923	0.00	447.25 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-11924	0.00	1,485.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-11925	0.00	451.64 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/11/2021 29/11/2021	2111-11926 2111-11927	0.00 0.00	891.01 R 445.51 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/11/2021	2111-11928	0.00	742.50 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/11/2021	2111-11929	0.00	111.40 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/11/2021	2111-11930	0.00	222.75 R	Liberty Home Support Service	No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/11/2021	2111-11931 2111-11932	0.00	1,900.00 R 1,500.00 R	Liberty Solicitors	No No
Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-11932	0.00	1,300.00 R 1,331.54 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-11934	0.00	700.00 R	Liberty Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-11935	0.00	1,400.00 R	Liberty Solicitors	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	05/11/2021	2111-11936 2111-11937	0.00	408.40 R 372.59 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2111-11937	0.00	297.00 R	Liberty Support Limited Liberty Support Limited	No.
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568			0.00	594.00 R	Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-11940	0.00	607.62 R	Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-11941	0.00	519.75 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-11942 2111-11943	0.00	152.07 R 191.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-11943	0.00	455.75 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-11945	0.00	527.33 R	Liberty Support Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-11946	0.00	460.88 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-11947 2111-11948	0.00 0.00	496.29 R 148.50 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	05/11/2021	2111-11948	0.00	148.50 R 300.57 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-11950	0.00	609.60 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11951	0.00	594.00 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11952	0.00	1,054.65 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-11953 2111-11954	0.00	1,188.00 R 1,039.50 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11955	0.00	1,039.50 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11956	0.00	594.00 R	Liberty Support Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Loods City Council	20/11/2021	Adults and Hoalth	Sanisas For Adulta Under SE Montal/Dia	Agonov Povmonto	Homo Coro	Code	10/11/2021	2111 11057	0.00	309.48 R	Liborty Symport Limited	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-11957 2111-11958	0.00	1,188.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11959	0.00	909.27 R	Liberty Support Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-11960	0.00	912.83 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-11961 2111-11962	0.00	408.40 R 372.59 R	Liberty Support Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11962	0.00	572.59 K 594.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11963	0.00	611.77 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11965	0.00	532.55 R	Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11966	0.00	152.07 R	Liberty Support Limited	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	26/11/2021 26/11/2021	2111-11967 2111-11968	0.00	191.89 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/11/2021	2111-11966	0.00	455.75 R 526.22 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11970	0.00	460.35 R	Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11971	0.00	519.01 R	Liberty Support Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-11972	0.00	148.50 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/11/2021 26/11/2021	2111-11973 2111-11974	0.00	304.13 R 609.60 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2111-11975	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2111-11976	0.00	0.99 R	Lidl Gb Doncaster	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	01/10/2021	2111-11977	0.00	50.27 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/10/2021 04/10/2021	2111-11978 2111-11979	0.00	12.37 R 16.91 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2021	2111-11979	0.00	15.40 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	14/10/2021	2111-11981	0.00	8.71 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2111-11982	0.00	15.30 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2111-11983	0.00	20.79 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021		Recreation Social Care	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	19/10/2021 20/10/2021	2111-11984	0.00	39.90 R 30.65 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2021	2111-11985	0.00	8.03 R	Lidl Gb Leeds	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2111-11987	0.00	3.60 R	Lidl Gb Normanton	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-11988	0.00	2,425.36 R	Lighthouse (West Yorkshire)	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-11989	0.00	800.00 R	Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-11990 2111-11991	0.00	45.00 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-11992	0.00	18.00 R	Lillian Marwick	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-11993	0.00	18.00 R	Lillian Marwick	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-11994	0.00	13.50 R	Lillian Marwick	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-11995	0.00	18.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-11996 2111-11997	0.00	13.50 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-11998	0.00	18.00 R	Lillian Marwick	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-11999	0.00	22.50 R	Lillian Marwick	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12000	0.00	18.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Non-Recurring Grants	277 227	24/11/2021 19/11/2021	2111-12001 2111-12002	0.00	27.00 R 180.00 R	Lillian Marwick Lily Amelia Sturt-Bolshaw	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-12002	0.00	3,886.40 R	LII Y THOMPSON HOUSE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-12004	0.00	28,977.96 R	LILY THOMPSON HOUSE	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12005	0.00	5,574.40 R	Lilyrose Ventures Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12006	0.00	8,028.00 R	Lilyrose Ventures Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	22/11/2021 12/11/2021	2111-12007 2111-12008	0.00	50.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	17/11/2021	2111-12008	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	05/11/2021	2111-12010	0.00	200.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-12011	0.00	320.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563 563	16/11/2021 16/11/2021	2111-12012 2111-12013	0.00	19.02 R 64.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563	18/11/2021	2111-12013	0.00	155.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	19/11/2021	2111-12015	0.00	150.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12016	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12017	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Section 17	563 551	19/11/2021 02/11/2021	2111-12018 2111-12019	0.00	401.20 R 400.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12019	0.00	142.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	09/11/2021	2111-12021	0.00	103.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/11/2021	2111-12022	0.00	11.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101	12/11/2021	2111-12023	0.00	231.66 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Public Health Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Public Health Commissioned Services Residential	526 580	08/11/2021 10/11/2021	2111-12024 2111-12025	0.00	7,345.84 R 17,060.16 R	Lingwell Croft Surgery Linkage Community Care	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/11/2021	2111-12026	0.00	1,206.80 R	Linkage Community Trust	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/11/2021	2111-12027	0.00	1,206.80 R	Linkage Community Trust	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Education Fees/Bursary	565	08/11/2021	2111-12028	0.00	635.00 R	Linley Properties	No
Leeds City Council	30/11/2021		Social Care Environmental Health	Agency Payments	Education Fees/Bursary	565	09/11/2021	2111-12029	0.00	415.80 R	Linley Properties	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Allowances	277 546	17/11/2021 05/11/2021	2111-12030 2111-12031	0.00	166.67 R 139.48 R	Linnaeus Vet Serv REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12032	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12033	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12034	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 550	05/11/2021 09/11/2021	2111-12035 2111-12036	0.00	695.76 R 95.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550		2111-12036	0.00	95.10 R 148.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021	2111-12038	0.00	148.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2111-12039	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290		2111-12040	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/11/2021 12/11/2021	2111-12041 2111-12042	0.00	14.10 R 14.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Contact	548 548	12/11/2021	2111-12042	0.00	14.10 R 14.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2111-12044	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2111-12045	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-12046	0.00	144.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-12047 2111-12048	0.00	241.20 R 217.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2111-12046	0.00	450.00 R	Lisa Partington	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-12050	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	08/11/2021	2111-12051	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services Services Rendered By Other Organisations	265		2111-12052	0.00	230.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	03/11/2021	2111-12053 2111-12054	0.00	261.30 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	16/11/2021	2111-12055	0.00	500.00 F	2	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-12056	0.00	5,371.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2111-12057	0.00	28.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Partnerships & Health Services For Older People - 65 And Over	Employees Agency Payments	Training & Development Nursing Home	70 570	03/11/2021 10/11/2021	2111-12058 2111-12059	0.00	500.00 F 2,369.64 F		Listen Up Consultancy Ltd LISTER HOUSE	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12059	0.00	105.00 F		Lister-SLI Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12061	0.00	783.90 F		Little Acorns Nurseries Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-12062	0.00	4,768.86 F		Little Acorns Nurseries Ltd	No No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-12063 2111-12064	0.00	261.30 F 869.70 F		Little Bees Childminding Little Bees Childminding	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12065	0.00	783.90 F		Little Buttons Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12066	0.00	6,522.75		Little Buttons Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-12067 2111-12068	0.00	1,306.50 F 2,391.68 F		Little Clovers Nursery Little Clovers Nursery	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12069	0.00	731.64 F		Little Explorers Of Cookridge	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12070	0.00	9,842.11		Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-12071 2111-12072	0.00	3,484.00 F 4,348.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12072	0.00	348.40 F		Little Learners Day Care	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12074	0.00	1,968.56 F	₹	Little Learners Day Care	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Licences	266	19/11/2021	2111-12075	0.00	36.66		Little London Childrens Centre	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-12076 2111-12077	0.00	4,442.10 F 9,349.28 F		Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-12078	0.00	660.00 F	₹	Little Oaks Nursery	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12079	0.00	1,829.10		Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-12080 2111-12081	0.00	10,517.80 F 1,916.20 F		Little People (Alwoodley) Ltd LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12082	0.00	3,082.61 F		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12083	0.00	696.80 F	₹	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12084	0.00	5,870.48		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-12085 2111-12086	0.00	5,051.80 F		LITTLE PEOPLE NURSERY (BRAMLEY) LITTLE PEOPLE NURSERY (BRAMLEY)	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12087	0.00	3,995.68 F		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12088	0.00	4,442.10 F	₹	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 05/11/2021	2111-12089 2111-12090	0.00	12,393.23 F		LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-12090	0.00	1.914.60 F		LITTLE SISTERS OF THE POOR	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-12092	0.00	20,636.60	₹	LITTLE SISTERS OF THE POOR	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12093	0.00	669.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	05/11/2021 17/11/2021	2111-12094 2111-12095	0.00	2,200.00 F 342.84 F		Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	25/11/2021	2111-12096	0.00	2,200.00 F		Littledale Hall Therapeutic Community	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	26/11/2021	2111-12097	0.00	2,200.00		Littledale Hall Therapeutic Community	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Residential	265	12/11/2021	2111-12098	0.00	199.00 F 4.997.92 F		Littles of Kirkgate LIVABILITY	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 580	10/11/2021 10/11/2021	2111-12099 2111-12100	0.00	5,068.80 F		LIVABILITY	No No
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	17/11/2021	2111-12101	0.00	200.00 F	₹	Live Art Bistro	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-12102	0.00	1,000.00 F		Live Art Bistro	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	19/11/2021 11/11/2021	2111-12103 2111-12104	0.00	3,900.00 F 245.00 F		Liverpool Lantern Company Ltd Living Eggs	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12105	0.00	910.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12106	0.00	840.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 19/11/2021	2111-12107 2111-12108	0.00	630.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12109	0.00	756.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12110	0.00	350.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 19/11/2021	2111-12111 2111-12112	0.00	756.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12112	0.00	840.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12114	0.00	280.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12115	0.00	336.00 F		Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 19/11/2021	2111-12116 2111-12117	0.00	672.00 F 560.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12118	0.00	420.00 F	₹	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12119	0.00	560.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 19/11/2021	2111-12120 2111-12121	0.00	560.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12122	0.00	280.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-12123	0.00	756.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/11/2021 30/11/2021	2111-12124 2111-12125	0.00	756.00 F 672.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-12126	0.00	280.00 F		Living Potential Care Farming Cic	No
Leeds City Council	30/11/2021		Legal Services	Employees	Training & Development	70	26/11/2021	2111-12127	0.00	250.00 F		LLG Enterprises Limited	No
Leeds City Council	30/11/2021		Recreation Benefits, Welfare and Poverty	External Income Supplies and Services	Sporting & Other Recreational Fees Grant Related Expenditure	928 298	22/11/2021	2111-12128	0.00	124.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/11/2021 10/11/2021	2111-12129 2111-12130	0.00	500.00 F 13,692.36 F		Lmb Hillcrest Home Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-12131	0.00	2,657.47		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-12132	0.00	255.00 F		LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	04/11/2021	2111-12133 2111-12134	0.00	153.00 F 455.00 F		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	290	05/11/2021		0.00	178.50 F		LMFS TRADING LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-12136	0.00	455.00 F		LMFS TRADING LTD	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290 290	05/11/2021 05/11/2021	2111-12137 2111-12138	0.00	225.00 F 455.00 F		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	05/11/2021		0.00	225.00 F		LMFS TRADING LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-12140	0.00	225.00 F	₹	LMFS TRADING LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/11/2021	2111-12141	0.00	73.50 F		LMFS TRADING LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	11/11/2021 11/11/2021	2111-12142 2111-12143	0.00	460.00 F 186.50 F		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-12144	0.00	363.00 F		LMFS TRADING LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/11/2021		0.00	138.00 F		LMFS TRADING LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/11/2021 12/11/2021		0.00	225.00 F 255.00 F		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	12/11/2021	2111-12147	0.00	462.50 F		LMFS TRADING LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-12149	0.00	138.00 F	₹	LMFS TRADING LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	18/11/2021		0.00	280.00 F		LMFS TRADING LTD	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	22/11/2021 22/11/2021	2111-12151 2111-12152	0.00	460.00 F 490.00 F		LMFS TRADING LTD LMFS TRADING LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	22/11/2021	2111-12153	0.00	225.00 R	LMFS TRADING LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-12154	0.00	186.50 R	LMFS TRADING LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-12155	0.00	339.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/11/2021 26/11/2021	2111-12156 2111-12157	0.00	186.50 R 460.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-12158	0.00	455.00 R	LMFS TRADING LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-12159	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-12160	0.00	260.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21/10/2021 06/10/2021	2111-12161 2111-12162	0.00	16.67 R 5.80 R	Lne Railway Wkf Sst Lner Web Sales	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/10/2021	2111-12163	0.00	32.40 R	Lner Web Sales	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/10/2021	2111-12164	0.00	9.70 R	Lner Web Sales	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services INTERNAL FEES	265 6	29/10/2021	2111-12165	0.00	9.70 R 4.600.00 C	Lner Web Sales Locality	Yes No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Asset Management Parks and Countryside	Capital Supplies and Services	Crockery, Cutlery & Utensils	ъ 221	19/11/2021 03/11/2021	2111-12166 2111-12167	0.00	4,600.00 C 629.00 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/11/2021	2111-12168	0.00	125.99 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/11/2021	2111-12169	0.00	413.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	03/11/2021 05/11/2021	2111-12170 2111-12171	0.00	72.00 R 44.10 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12172	0.00	106.76 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12173	0.00	95.82 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12174	0.00	64.38 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/11/2021 05/11/2021	2111-12175 2111-12176	0.00	10.77 R 5.84 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12177	0.00	189.44 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12178	0.00	199.11 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12179	0.00	45.06 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Trading Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/11/2021 05/11/2021	2111-12180 2111-12181	0.00	152.73 R 152.73 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12182	0.00	22.45 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12183	0.00	4.27 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2021	2111-12184	0.00	20.94 R 13.64 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/11/2021 05/11/2021	2111-12185 2111-12186	0.00	132.06 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2021	2111-12187	0.00	14.56 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2021	2111-12188	0.00	106.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	10/11/2021 10/11/2021	2111-12189 2111-12190	0.00	115.50 R 6.50 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	203	10/11/2021	2111-12191	0.00	33.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/11/2021	2111-12192	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2021	2111-12193	0.00	16.80 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	10/11/2021 10/11/2021	2111-12194 2111-12195	0.00	45.91 R 98.94 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	10/11/2021	2111-12196	0.00	12.29 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2021	2111-12197	0.00	12.60 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2021	2111-12198	0.00	284.96 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221	10/11/2021 12/11/2021	2111-12199 2111-12200	0.00	668.58 R 28.58 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12201	0.00	44.02 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12202	0.00	35.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/11/2021 12/11/2021	2111-12203 2111-12204	0.00	160.70 R 23.30 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	12/11/2021	2111-12204	0.00	23.30 R 91.49 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12206	0.00	1.01 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12207	0.00	23.36 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/11/2021 12/11/2021	2111-12208 2111-12209	0.00	159.40 R 18.61 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12210	0.00	13.69 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12211	0.00	10.47 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/11/2021 12/11/2021	2111-12212 2111-12213	0.00	12.57 R 10.47 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12213	0.00	7.66 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/11/2021	2111-12215	0.00	12.57 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/11/2021	2111-12216	0.00	226.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	17/11/2021 17/11/2021	2111-12217 2111-12218	0.00	6.50 R 7.19 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/11/2021	2111-12219	0.00	45.91 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-12220	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	17/11/2021	2111-12221	0.00	18.36 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	221 205	17/11/2021 17/11/2021	2111-12222 2111-12223	0.00	90.36 R 6.50 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/11/2021	2111-12224	0.00	15.78 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-12225	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	17/11/2021	2111-12226	0.00	8.06 R 84.00 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	17/11/2021 17/11/2021	2111-12227 2111-12228	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/11/2021	2111-12229	0.00	30.60 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-12230	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2111-12231 2111-12232	0.00	7.19 R -107.73 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		2111-12232	0.00	17.85 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/11/2021	2111-12234	0.00	69.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council		Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		2111-12235	0.00	21.87 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2111-12236 2111-12237	0.00	10.90 R 12.34 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	19/11/2021	2111-12237	0.00	28.10 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/11/2021	2111-12239	0.00	38.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	19/11/2021	2111-12240	0.00	10.77 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	23/11/2021 25/11/2021	2111-12241 2111-12242	0.00	43.40 R 56.43 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/11/2021	2111-12243	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/11/2021	2111-12244	0.00	8.06 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	25/11/2021 25/11/2021	2111-12245 2111-12246	0.00	123.20 R 6.50 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	205	25/11/2021	2111-12246	0.00	27.73 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/11/2021	2111-12248	0.00	51.31 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Agency Payments	Other Hired And Contracted Services	265	05/11/2021	2111-12249	0.00	154.00 R	Locta Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	02/11/2021	2111-12250	0.00	2,518.66 R	Lofthouse (Indigo Care Services 2) 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	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-12251	0.00	25,191.45 R	Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-12252	0.00	28,828.92 R	Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-12253	0.00	15,000.00 R	Logical Resources FMCG	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-12254	0.00	1,000.00 R	Logical Resources Sales Rectuitment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	04/10/2021 10/11/2021	2111-12255 2111-12256	0.00	466.50 R 6.008.24 R	Longacres Garden Centr Longley Park View Care Home	Yes No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-12257	0.00	5,151.20 R	Longley Park View Care Home	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-12258	0.00	16.20 R	Lookers Nissan	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-12259	0.00	45.18 R	Lookers Nissan	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-12260	0.00	159.34 R	Lookers Nissan	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	01/11/2021	2111-12261	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	01/11/2021 01/11/2021	2111-12262 2111-12263	0.00	330.00 R 330.00 R	Lookers PLC Lookers PLC	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	01/11/2021	2111-12263	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	01/11/2021	2111-12265	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/11/2021	2111-12266	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	03/11/2021	2111-12267	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	03/11/2021	2111-12268	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021 30/11/2021		Commercial Services	Transport Capital	Road Fund Licences TRANSPORT	323 4	03/11/2021	2111-12269 2111-12270	0.00	330.00 R 17.281.25 C	Lookers PLC Lookers PLC	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Capital	TRANSPORT	4	03/11/2021	2111-12270	0.00	17,281.25 C 17.281.25 C	Lookers PLC	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	03/11/2021	2111-12272	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	03/11/2021	2111-12273	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	04/11/2021	2111-12274	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Leeds Building Services	Capital	TRANSPORT	4	04/11/2021	2111-12275	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	10/11/2021 10/11/2021	2111-12276 2111-12277	0.00	330.00 R 330.00 R	Lookers PLC Lookers PLC	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	10/11/2021	2111-12278	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	10/11/2021	2111-12279	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	10/11/2021	2111-12280	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Leeds Building Services	Capital	TRANSPORT	4	10/11/2021	2111-12281	0.00	18,789.00 C	Lookers PLC	No
Leeds City Council	30/11/2021		Leeds Building Services	Capital	TRANSPORT	4	10/11/2021	2111-12282	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Capital Capital	TRANSPORT TRANSPORT	4	10/11/2021 10/11/2021	2111-12283 2111-12284	0.00	17,281.25 C 18,789.00 C	Lookers PLC Lookers PLC	No No
Leeds City Council	30/11/2021		Leeds Building Services	Capital	TRANSPORT	4	10/11/2021	2111-12285	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	17/11/2021	2111-12286	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/11/2021	2111-12287	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/11/2021	2111-12288	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	17/11/2021	2111-12289	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Leeds Building Services	Capital	TRANSPORT	4	17/11/2021	2111-12290	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Capital Capital	TRANSPORT TRANSPORT	4	17/11/2021 17/11/2021	2111-12291 2111-12292	0.00	17,281.25 C 17,281.25 C	Lookers PLC Lookers PLC	No No
Leeds City Council	30/11/2021		Leeds Building Services	Capital	TRANSPORT	4	17/11/2021	2111-12292	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	24/11/2021	2111-12294	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	24/11/2021	2111-12295	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Road Fund Licences	323	24/11/2021	2111-12296	0.00	330.00 R	Lookers PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT TRANSPORT	4	24/11/2021	2111-12297	0.00	17,281.25 C	Lookers PLC	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Capital Capital	TRANSPORT	4	24/11/2021 24/11/2021	2111-12298 2111-12299	0.00	17,281.25 C 18.789.00 C	Lookers PLC Lookers PLC	No No
Leeds City Council	30/11/2021		Highways	Capital	CONSTRUCTION	3	18/11/2021	2111-12300	0.00	810.00 C	Loop Detection Services Ltd	No
Leeds City Council	30/11/2021		Highways	Premises	Maintenance Of Traffic Signals	108	18/11/2021	2111-12301	0.00	935.00 R	Loop Detection Services Ltd	No
Leeds City Council	30/11/2021		Highways	Premises	Maintenance Of Traffic Signals	108	30/11/2021	2111-12302	0.00	1,844.00 R	Loop Detection Services Ltd	No
Leeds City Council	30/11/2021		Miscellaneous		Non-Recurring Grants	227	25/11/2021	2111-12303	0.00	200.00 R	Lord Mayor's Charity Appeal	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-12304	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	02/11/2021 02/11/2021	2111-12305 2111-12306	0.00	3,172.13 R 1,148.55 R	Lorien Resourcing Ltd Lorien Resourcina Ltd	No No
Leeds City Council	30/11/2021		Digital and Information Services	Capital	OTHER COSTS	7	19/11/2021	2111-12307	0.00	6,122.40 C	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2021	2111-12308	0.00	9,566.40 R	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021		Digital and Information Services	Capital	OTHER COSTS	7	19/11/2021	2111-12309	0.00	1,585.42 C	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	19/11/2021	2111-12310	0.00	12,755.20 R	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Technology	Employees	Agency Staff	8	26/11/2021 26/11/2021	2111-12311 2111-12312	0.00	1,982.59 R 2.301.08 R	Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Technology Technology	Employees Employees	Agency Staff Agency Staff	8	26/11/2021	2111-12312	0.00	2,301.06 R 2,379.10 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/11/2021	2111-12314	0.00	3.172.13 R	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/11/2021	2111-12315	0.00	12,112.50 C	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	30/11/2021	2111-12316	0.00	575.27 R	Lorien Resourcing Ltd	No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	30/11/2021	2111-12317	0.00	2,301.08 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/11/2021 04/11/2021	2111-12318 2111-12319	0.00	101.47 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-12320	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12321	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-12322	0.00	11.95 R	Lotherton Hall	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-12323	0.00	105.60 R	Lottie Shaws	No
Leeds City Council	30/11/2021		Parks and Countryside		Food & Drink	231	12/11/2021	2111-12324	0.00	266.58 R	Lottie Shaws	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/11/2021 17/11/2021	2111-12325 2111-12326	0.00	94.10 R 301.20 R	Lottie Shaws Lottie Shaws	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2021	2111-12327	0.00	280.28 R	Lottie Shaws	No
Leeds City Council	30/11/2021		Parks and Countryside		Food & Drink	231	26/11/2021	2111-12328	0.00	171.51 R	Lottie Shaws	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-12329	0.00	26,259.18 R	Lotus Home Care Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/11/2021	2111-12330	0.00	336.42 R	Lotus Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-12331	0.00	1,553.96 R 448.57 R	Lotus Home Care Limited	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	HCAIT Community Support Non-Recurring Grants	575 227	17/11/2021 05/11/2021	2111-12332 2111-12333	0.00	448.57 R 1,040.00 R	Louisa Parker	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/11/2021	2111-12334	0.00	20.00 R	Louisa Parker REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/11/2021	2111-12335	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12336	0.00	367.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2111-12337	0.00	35.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	19/11/2021	2111-12338	0.00	23.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	01/11/2021 08/11/2021	2111-12339 2111-12340	0.00	500.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Recreation		Bought In Professional Services	277	08/11/2021	2111-12340	0.00	40.00 R	Louise McAuliffe	No No
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	16/11/2021	2111-12342	0.00	60.00 R	Louise McAuliffe	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/11/2021	2111-12343	0.00	80.00 R	Louise McAuliffe	No
Leeds City Council	30/11/2021	City Development	Recreation		Bought In Professional Services	277	26/11/2021	2111-12344	0.00	80.00 R	Louise McAuliffe	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-12345	0.00	2,125.00 R	LOUISE MCCALLUM	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	24/11/2021 05/11/2021	2111-12346 2111-12347	0.00	500.00 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021		0.00	434.85 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
						301		2 12010	2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	12/11/2021	2111-12349	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-12350	0.00	165.03 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-12351	0.00	8.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Assessment And Care Management Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	16/11/2021 03/11/2021	2111-12352 2111-12353	0.00	20.00 R 14.81 R	Louise Waite REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2111-12354	0.00	295.00 R	Love Handmade Cakes	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-12355	0.00	5,724.00 R	Love In Care	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 17/11/2021	2111-12356 2111-12357	0.00	990.00 R 212.16 R	Love In Care Love In Care	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/11/2021	2111-12358	0.00	512.72 R	Love In Care	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568	17/11/2021 17/11/2021	2111-12359	0.00	42,980.46 R 2,987.92 R	Love In Care	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	577 568	17/11/2021	2111-12360 2111-12361	0.00	4,808.96 R	Love In Care Love In Care	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2021	2111-12362	0.00	105.60 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/11/2021 04/11/2021	2111-12363 2111-12364	0.00	315.72 R 126.00 R	Love Rouge Bakery	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2111-12364	0.00	126.00 R 141.60 R	Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2111-12366	0.00	126.00 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/11/2021 11/11/2021	2111-12367 2111-12368	0.00	117.00 R 289.96 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2111-12369	0.00	135.00 R	Love Rouge Bakery	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2111-12370	0.00	31.20 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/11/2021 12/11/2021	2111-12371 2111-12372	0.00	120.00 R 185.00 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2021	2111-12372	0.00	108.00 R	Love Rouge Bakery	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2021	2111-12374	0.00	138.00 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/11/2021 16/11/2021	2111-12375 2111-12376	0.00	141.60 R 78.00 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2021	2111-12377	0.00	36.00 R	Love Rouge Bakery	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/11/2021	2111-12378	0.00	110.40 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/11/2021 18/11/2021	2111-12379 2111-12380	0.00	171.00 R 686.92 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/11/2021	2111-12381	0.00	138.00 R	Love Rouge Bakery	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2021	2111-12382	0.00	196.80 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/11/2021 22/11/2021	2111-12383 2111-12384	0.00	145.20 R 170.00 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2111-12385	0.00	329.40 R	Love Rouge Bakery	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2021	2111-12386	0.00	123.12 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	30/11/2021 06/10/2021	2111-12387 2111-12388	0.00	141.60 R 456.05 R	Love Rouge Bakery Love Tablecloths	No Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	28/10/2021	2111-12389	0.00	7.50 R	Ls Ten Limited	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-12390	0.00	300.00 R	LS14 Trust	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Communities Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	22/11/2021 04/10/2021	2111-12391 2111-12392	0.00	19.40 R 3.50 R	LS14 Trust Ls6 Gp Limited	No Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-12393	0.00	180.00 R	LSDBP	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-12394	0.00	1,164.61 R	LSL CCS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Miscellaneous Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Courses For Non-Employees	227 281	10/11/2021 30/11/2021	2111-12395 2111-12396	0.00	250.00 R 160.00 R	Ls-Ten Ltd Ls-Ten Ltd	No No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-12397	0.00	650.00 R	Lubavitch Centre (Uk) Limited	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-12398	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	01/11/2021 22/11/2021	2111-12399 2111-12400	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	29/11/2021	2111-12401	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-12402	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	05/11/2021 17/11/2021	2111-12403 2111-12404	0.00	31.70 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/11/2021	2111-12405	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	22/11/2021 24/11/2021	2111-12406 2111-12407	0.00	52.15 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	03/11/2021	2111-12407	0.00	36.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/11/2021	2111-12409	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	15/11/2021 05/11/2021	2111-12410 2111-12411	0.00	500.00 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-12411	0.00	375.00 R	Ludicology Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/11/2021	2111-12413	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08/11/2021 05/11/2021	2111-12414 2111-12415	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-12416	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-12417	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	01/11/2021 03/11/2021	2111-12418 2111-12419	0.00	500.00 R 1,045.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12420	0.00	579.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	04/10/2021	2111-12421	0.00	115.00 R	Lupton Fawcett Solicit	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	19/11/2021 05/11/2021	2111-12422 2111-12423	0.00	3,625.00 R 2,899.66 R	Luscious Beauty Salon Luxio Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-12424	0.00	5,062.91 R	Lydgate Lodge	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-12425	0.00	80.00 R	Lyn Arrowsmith	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-12426 2111-12427	0.00	4,224.52 R 24.844.80 R	LYNDA COHEN HOUSE	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12428	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-12429	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 01/11/2021	2111-12430 2111-12431	0.00	217.43 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/11/2021	2111-12432	0.00	150.45 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-12433	0.00	207.46 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/11/2021 16/11/2021	2111-12434 2111-12435	0.00	245.18 R 216.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-12436	0.00	57.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-12437	0.00	50.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Generic Services Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Fees To Carers Grant Related Expenditure	563 298	16/11/2021 18/11/2021	2111-12438 2111-12439	0.00	7.20 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/11/2021	2111-12440	0.00	150.45 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	23/11/2021	2111-12441	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/11/2021 04/11/2021	2111-12442 2111-12443	0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/11/2021	2111-12444	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	04/11/2021	2111-12445	0.00	212.00 R	Lynn Sutherland	No No
Leeds City Council	30/11/2021	Addition and Frederic	GELVICES LOT WORLD OLIGIES DO MIGHISTOS	Agency Payments	Fees - Level 4	520	12/11/2027	2111-12446	0.00	206.00 R	Lynn Sutherland	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-12447	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	17/11/2021 17/11/2021	2111-12448 2111-12449	0.00	200.00 R 212.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	19/11/2021	2111-12449	0.00	212.00 R 200.00 R	Lynn Sutherland	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-12451	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-12452	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-12453	0.00	206.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	26/11/2021 26/11/2021	2111-12454 2111-12455	0.00	200.00 R 200.00 R	Lynn Sutherland	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-12456	0.00	204.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/11/2021	2111-12457	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	10/11/2021 15/11/2021	2111-12458 2111-12459	0.00	290.00 R 24.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12460	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-12461	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	10/11/2021	2111-12462	0.00	53,760.00 R	LYPFT- CHAPEL FOLD	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-12463 2111-12464	0.00	7,908.00 R 23.724.00 R	LYPFT- GLEDHOW PARK DRIVE LYPFT- GLEDHOW PARK DRIVE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12465	0.00	28,284.00 R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12466	0.00	44,320.00 R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-12467 2111-12468	0.00	30,912.00 R 45.532.00 R	LYPFT- MARYFIELD AVENUE LYPFT- METHLEY LODGE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12469	0.00	45,532.00 R 43,456.00 R	LYPET- METHLET LODGE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12470	0.00	48,704.00 R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12471	0.00	42,656.00 R	LYPFT- REINWOOD AVENUE	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-12472 2111-12473	0.00	-4,617.60 R 42.000.00 R	LYPFT- SALISBURY STREET LYPFT- SALISBURY STREET	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12474	0.00	49,856.00 R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12475	0.00	40,840.00 R	LYPFT- STAINBECK ROAD	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12476	0.00	9,524.00 R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-12477 2111-12478	0.00	28,572.00 R 10.692.00 R	LYPFT- THE OVAL LYPFT-AUSTHORPE ROAD	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12479	0.00	32,076.00 R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12480	0.00	49,619.16 R	LYPFT-CEDAR HOUSE	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-12481 2111-12482	0.00	6,004.00 R 42,028.00 R	LYPFTt- Coppice Head LYPFTt- Coppice Head	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	01/10/2021	2111-12483	0.00	42,026.00 R 78.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/10/2021	2111-12484	0.00	10.58 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	01/10/2021	2111-12485	0.00	76.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/10/2021 01/10/2021	2111-12486 2111-12487	0.00	29.46 R 88.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/10/2021	2111-12488	0.00	27.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12489	0.00	16.64 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12490	0.00	57.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-12491 2111-12492	0.00	273.00 R 5.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12493	0.00	47.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12494	0.00	89.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Legal Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-12495 2111-12496	0.00	49.66 R 26.61 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12497	0.00	2.88 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12498	0.00	35.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12499	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-12500 2111-12501	0.00	43.88 R 45.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12502	0.00	54.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12503	0.00	56.32 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	04/10/2021 04/10/2021	2111-12504 2111-12505	0.00	8.12 R 248.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12506	0.00	34.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12507	0.00	33.99 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-12508	0.00	138.10 R 3.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	04/10/2021	2111-12509	0.00	10.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12511	0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12512	0.00	8.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Service Strategy Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	04/10/2021 04/10/2021	2111-12513 2111-12514	0.00	15.02 R 44.33 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12515	0.00	64.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12516	0.00	3.32 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-12517 2111-12518	0.00	8.76 R 5.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12519	0.00	7.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12520	0.00	17.45 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12521	0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/10/2021 04/10/2021	2111-12522 2111-12523	0.00	16.90 R 73.03 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12524	0.00	45.42 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/10/2021	2111-12525	0.00	86.00 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210 210	04/10/2021	2111-12526	0.00	247.04 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04/10/2021 04/10/2021	2111-12527 2111-12528	0.00	20.28 R 27.81 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2021	2111-12529	0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2021	2111-12530	0.00	20.44 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/10/2021 07/10/2021	2111-12531 2111-12532	0.00	19.35 R 18.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/10/2021	2111-12532	0.00	1.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/10/2021	2111-12534	0.00	7.16 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	07/10/2021	2111-12535	0.00	49.88 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/10/2021 07/10/2021	2111-12536 2111-12537	0.00	17.02 R 2.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	07/10/2021	2111-12538	0.00	17.73 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/10/2021	2111-12539	0.00	20.46 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/10/2021 08/10/2021	2111-12540 2111-12541	0.00	27.30 R 9.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/10/2021	2111-12541	0.00	4.15 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/10/2021	2111-12543	0.00	25.78 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	08/10/2021	2111-12544	0.00	31.80 R	Lyreco UK Ltd	Yes

March   1941   March	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Column   C	Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables		08/10/2021	2111-12545	0.00	21.31 R	Lyreco UK Ltd	Yes
Column   C													
March   Marc												-,	
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Control   Cont													
March   Marc			Resources and Housing	Shared Services		Office Consumables	210				29.70 R	Lyreco UK Ltd	
March   Color   Colo	Leeds City Council	30/11/2021							2111-12553	0.00			
Control   Cont													
March   1971   Marc													
Section   1970   Sect													
Second   S													
March   Control   Contro													
March   Marc	Leeds City Council	30/11/2021	Resources and Housing	Shared Services		Office Consumables	210		2111-12560	0.00	9.64 R	Lyreco UK Ltd	
Description   Company		30/11/2021	Resources and Housing										
March Control   Spirition													
March   Column   Co		00/11/2021											
March   Column   Co													
March C   Part													
Second   1970						Office Consumables						Lyreco UK Ltd	
March   Column   Co	Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2021	2111-12568	0.00	14.83 R	Lyreco UK Ltd	Yes
March   Carlot   Ca													
Mark   Professor													
March C   Parcel   1911   March C   March Care   March C   March													
March   Control   Contro													
March   Canada   March   Mar											14.62 R		
March   County   March   Mar			Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210				93.39 R	Lyreco UK Ltd	Yes
March C   Control   Cont													
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Section   19-10-100   Section of The Community   19-10-100   19-													
Land C.   County													
March   Control   Section of Control   Contr													
Age   Control						Office Consumables					5.40 R		
James   Color   Colo		30/11/2021			Supplies and Services								
Mach Col County   March   Ma													
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Load Co Counted   2011-202   Response and Florentes   Stephen and Stephen an					Supplies and Services	Office Consumables							
Less Circ   Countrel   2017-2021   Responses selecturing   Countrel   Count	Leeds City Council				Supplies and Services			11/10/2021					Yes
Lane Life County   2011/201   Resources and Housing   Same Berwine   Same Berwi													
Less Dr. Control   Soft Control													
Lease Dec Yoursel   30110221   Resources and Housen's   Supplier and Services   100   110   110   12													
June   Control													
Leafs Ciry Coural   2011   102   111   112   111   112   111   112   111   112   111   112   111   112   1		30/11/2021	Resources and Housing	Shared Services		Office Consumables	210	11/10/2021	2111-12596		-10.30 R		Yes
Leads Ciry Courted   30/11/2012   Resources and Honoran Shared Semines   Supplies and Services   Sup		30/11/2021			Supplies and Services				2111-12597	0.00			
Seal Control   3011/2021   Amount of French   Shared Services   Studies and Services   St													
Leed Coty Council   Services   Services and Services   Supplies and Services													
Leeds Chy Coural   Sol 11/2021   Resources and Florating   Shared Services   Supples and													
Leads C.P. Concrol   3011702    Resources and Housing   Shared Services   Supples and Ser													
Leads City Course		30/11/2021											
Leads City Course   3011/2007   College and Services   Supplea and Services   Supplea and Services   Supplea and Services   College and													
Leeds City Council   2011/2021   Chiferen and Femiles   Supplies and Services   Supplies and Service													
Loads City Council   3011/2021   Resources and Housing   Shared Services   Succiles and Services   Office Constrainables   210   11/10/2021   2111-2008   0.00   7.33 R   Lymos UK Ltd   Yes													
Leads City Council   3011/2021   Communities and Environment   C													
Leeds CPC Courtel   30/11/2021   Communiciaes and Environment   Customer Access   Supples and Services   Leeds CPC Courtel   30/11/2021   30/11/20													
Leeds City Coursel	Leeds City Council		Communities and Environment	Customer Access		Office Consumables		13/10/2021				Lyreco UK Ltd	Yes
Leeds City Course    30/11/2021   Communities and Environment Health    Supples and Services   Supples and Services   Office Consumables   210   14/10/2021   21/11-12613   0.00   10.3 & R   Lyreco UK Ltd   Yes   Leeds City Course    30/11/2021   City Development   Highway   Supples and Services   Office Consumables   210   14/10/2021   21/11-12615   0.00   10.3 & R   Lyreco UK Ltd   Yes   Leeds City Course    30/11/2021   Resources and Housing   Supples and Services   Supples	Leeds City Council				Supplies and Services						51.66 R		Yes
Leads City Course    3011/2021   Resources and Housing   Shared Services   Supples and Services   Supples and Services   City Development   Highways   Supples and Services   Supples and Services   City Development   Highways   Supples and Services   Supples and Services   City Development   Highways   Supples and Services   Supples and Services   City Development   Highways   Supples and Services   Supples and Services   City Development   Highways   Highways   Supples and Services   City Development   Highways   Highway													
Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12615   0.00   5.00 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12617   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12618   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12618   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12618   0.00   3.17 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12618   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-12618   0.00   2.26 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Consumables   210   14/10/2021   2111-1262   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Citic Consumables   210   14/10/2021   2111-1262   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Citic Consumables   210   14/10/2021   2111-1262   0.00   5.30 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Citic Consumables   210   14/10/2021   2111-1262   0.00   136.02 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/													
Leeds City Council   3011/12021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   14/10/2021   2111-12816   0.00   2.76 R   Lyreco UK Ltd   Yes   Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   14/10/2021   2111-12816   0.00   28.77 R   Lyreco UK Ltd   Yes   Services   Supples and Services   Office Consumables   210   14/10/2021   2111-12816   0.00   28.77 R   Lyreco UK Ltd   Yes   Services   Supples and Services   Office Consumables   210   14/10/2021   2111-12816   0.00   27.77 R   Lyreco UK Ltd   Yes   Services   Supples and Services													
Leads City Council   30/11/20/2   Resources and Housing   Shared Services   Supplies and Services													
Leeds City Council   30/11/2021   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210		30/11/2021	Resources and Housing			Office Consumables	210	14/10/2021	2111-12617	0.00		Lyreco UK Ltd	Yes
Leeds City Council   30/11/2021   Resources and Housing   Shared Services   Supplies and Services													
Leeds City Council   30/11/2021   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   210 14/10/2021   2111-12622   0.00 2.78 R   Lyreco UK Ltd   Yes   Leeds City Council   30/11/2021   Resources and Housing   Shared Services   Supplies and Services   Su													
Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         14/10/2021         2111-12822         0.00         2.76 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         14/10/2021         2111-12822         0.00         5.90 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         14/10/2021         2111-12824         0.00         5.90 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Communities and Environment         Parks and Countryside         Supplies and Services         Office Consumables         210         14/10/2021         2111-12826         0.00         136.02 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         15/10/2021         2111-12826         0.00         18.75 R         Lyreco UK Ltd         Yes													
Leeds City Council   3011/2021   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210													
Leeds City Council   30/11/2021 Resources and Housing   Shared Services   Supples and Ser													
Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   14/10/2021   2111-12626   0.00   136.02 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Leads Building Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12628   0.00   18.75 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12629   0.00   7.81 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12629   0.00   7.81 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12629   0.00   7.81 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12631   0.00   38.91 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12631   0.00   38.91 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12633   0.00   38.91 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12633   0.00   12.04 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12633   0.00   12.04 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12635   0.00   8.24 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12638   0.00   4.16 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and				Shared Services		Office Consumables	210						
Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12628   0.00   18.75 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12629   0.00   7.81 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12639   0.00   7.81 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12631   0.00   38.91 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12632   0.00   15.66 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12632   0.00   15.66 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12634   0.00   36.40 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12636   0.00   3.53 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12636   0.00   3.53 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12638   0.00   4.68 R   Lyreco UK Ltd   Yes   Leads City Council   30/		30/11/2021	Resources and Housing			Office Consumables	210	14/10/2021	2111-12625	0.00	1.40 R		Yes
Leads City Council   30/11/2021   Resources and Housing   Legs Suples and Services   Supples and Services   Supples and Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12628   0.00   18.75 R   Lyreco UK Ltd   Yes   Leads City Council   30/11/2021   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12630   0.00   7.81 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12631   0.00   38.91 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12631   0.00   38.91 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12631   0.00   38.91 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12633   0.00   12.04 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   15/10/2021   2111-12633   0.00   12.04 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12635   0.00   12.04 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12635   0.00   8.24 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12635   0.00   8.24 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12635   0.00   8.24 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services   Supples and Services   Office Consumables   210   18/10/2021   2111-12638   0.00   6.65 R   Lyreco UK Ltd   Yes   Resources and Housing   Shared Services													
Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 15/10/2021 2111-12830 0.00 7.81 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 15/10/2021 2111-12831 0.00 38.91 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 15/10/2021 2111-12831 0.00 38.91 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 15/10/2021 2111-12832 0.00 15.66 R Lyreco UK Ltd Yes Consumables 210 15/10/2021 2111-12833 0.00 12.04 R Lyreco UK Ltd Yes Consumables City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 15/10/2021 2111-12833 0.00 12.04 R Lyreco UK Ltd Yes Consumables City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12834 0.00 36.40 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12835 0.00 36.40 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12836 0.00 3.53 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12836 0.00 4.66 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12838 0.00 4.66 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12838 0.00 4.66 R Lyreco UK Ltd Yes Leads City Council 30/11/2021 Resources and Housing Shared Services Supples and Services Office Consumables 210 18/10/2021 2111-12840 0.00 54.13 R Lyreco U		30/11/2021	Resources and Housing										
Leeds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 15/10/2021 2111-12831 0.00 48.91 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Supplies and Services Office Consumables 210 15/10/2021 2111-12831 0.00 38.91 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 15/10/2021 2111-12833 0.00 15.66 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 15/10/2021 2111-12833 0.00 12.04 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 15/10/2021 2111-12833 0.00 12.04 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12835 0.00 8.24 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12835 0.00 8.24 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12835 0.00 8.24 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12837 0.00 6.65 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12838 0.00 4.16 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12838 0.00 4.16 R Lyrec UK Ltd Yes Cleds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Supplies and Services Office Consumables 210 18/10/2021 2111-12840 0.00 54.13 R Lyrec UK Ltd Yes Cleds City Council 30/11/202													
Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         15/10/2021 2111-12831         0.00         38.91 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 8esources and Housing         Shared Services         Supplies and Services         Office Consumables         210         15/10/2021 2111-12833         0.00         12.04 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         15/10/2021 2111-12833         0.00         12.04 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12835         0.00         36.40 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12835         0.00         3.54 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office													
Leeds City Council   30/11/2021   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   15/10/2021   2111-12633   0.00   15.66 R   Lyrec UK Ltd   Yes													
Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12634         0.00         36.40 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12635         0.00         8.24 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Democratic Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12635         0.00         3.53 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         0ffice Consumables         210         18/10/2021         21/11-12635         0.00         6.65 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         0ffice Consumables         210         18/10/2021         21/11-12639         0.00         6.65 R         Lyreco UK Ltd         Yes      <		30/11/2021	Resources and Housing	Shared Services	Supplies and Services		210	15/10/2021	2111-12632		15.66 R	Lyreco UK Ltd	Yes
Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12835         0.00         8.24 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12837         0.00         66.50 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12837         0.00         66.50 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12838         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         210         18/10/2021 2111-12838         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         50/10/2012 2111-12839         0.00<													
Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12636         0.00         3.53 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12637         0.00         66.50 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12637         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         21/11-12639         0.00         6.80 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         210         18/10/2021         21/11-12639         0.00         6.80 R         Lyreco UK Ltd         Yes           Leeds City Council													
Leeds City Council         3011/2021         Resources and Housing         Democratic Services         Supplies and Services         Office Consumables         210         18/10/2021         2111-12637         0.00         65.5 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         2111-12638         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         210         18/10/2021         2111-12638         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         2111-12638         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021*         Resources and Housing         Shared Services         Supplies and Services         0ffice Consumables         210         18/10/2021         2111-12638         0.00         4.18 R         Lyreco UK Ltd         Yes           Leeds City Council													
Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         2111-12638         0.00         4.16 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021         2111-12639         0.00         6.80 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         210         18/10/2021         2111-12639         0.00         6.80 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         210         18/10/2021         2111-12639         0.00         6.80 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Shared Services         Supplies and Services         210         18/10/2021         2111-12640         0.00         54.13 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021         Resources and Housing         Sh													
Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12639         0.00         6.80 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12640         0.00         54.13 R         Lyreco UK Ltd         Yes           Leeds City Council         30/11/2021 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         18/10/2021 2111-12640         0.00         54.13 R         Lyreco UK Ltd         Yes	Leeds City Council				Supplies and Services								
Leeds City Council 30/11/2021 Resources and Housing Shared Services Supplies and Services Office Consumables 210 18/10/2021 2111-12641 0.00 27:30 R Lyreco UK Ltd Yes	Leeds City Council	30/11/2021	Resources and Housing		Supplies and Services	Office Consumables		18/10/2021	2111-12639	0.00	6.80 R	Lyreco UK Ltd	Yes
					Supplies and Services								
Supplies all distributions of the consumer supplies and notices of the consumer supplies and sup		30/11/2021	Resources and Housing										
	20000 Oily Oddinii	30/11/2021		. ss. a.diogy	Supplies and Services	Onico Odriguinadios	210	10/10/2021	2111-12042	0.00	71.10 K	Cyroso On Elu	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18/10/2021	2111-12643	0.00	13.23 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12644	0.00	11.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/10/2021 18/10/2021	2111-12645 2111-12646	0.00	0.83 R 36.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12646	0.00	6.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12648	0.00	424.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-12649	0.00	6.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Democratic Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/10/2021 18/10/2021	2111-12650 2111-12651	0.00	72.91 R 115.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries. Arts & Heritage	Supplies and Services	Office Consumables	210	18/10/2021	2111-12651	0.00	7.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-12653	0.00	47.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12654	0.00	40.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12655	0.00	5.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/10/2021 18/10/2021	2111-12656 2111-12657	0.00	45.30 R 16.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12658	0.00	35.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12659	0.00	5.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12660	0.00	2.34 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	18/10/2021 18/10/2021	2111-12661 2111-12662	0.00	14.88 R 13.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18/10/2021	2111-12663	0.00	52.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12664	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12665	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/10/2021 18/10/2021	2111-12666 2111-12667	0.00	9.54 R 45.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	18/10/2021	2111-12668	0.00	45.50 R 130.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2021	2111-12669	0.00	8.61 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2021	2111-12670	0.00	38.65 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	20/10/2021	2111-12671	0.00	9.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/10/2021 20/10/2021	2111-12672 2111-12673	0.00	2.52 R 10.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/10/2021	2111-12674	0.00	5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/10/2021	2111-12675	0.00	9.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/10/2021	2111-12676	0.00	5.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/10/2021 21/10/2021	2111-12677 2111-12678	0.00	31.66 R 15.76 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	21/10/2021	2111-12678	0.00	16.56 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/10/2021	2111-12680	0.00	15.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/10/2021	2111-12681	0.00	63.09 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/10/2021	2111-12682	0.00	5.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/10/2021 22/10/2021	2111-12683 2111-12684	0.00	9.75 R 863.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/10/2021	2111-12685	0.00	15.59 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	22/10/2021	2111-12686	0.00	23.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/10/2021	2111-12687	0.00	12.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families Adults and Health	Partnerships & Health	Supplies and Services	Office Consumables Office Consumables	210 210	22/10/2021 22/10/2021	2111-12688 2111-12689	0.00	14.46 R 0.83 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	22/10/2021	2111-12669	0.00	48.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services		Office Consumables	210	22/10/2021	2111-12691	0.00	7.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/10/2021	2111-12692	0.00	14.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Occupational Health	85	22/10/2021	2111-12693	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/10/2021 22/10/2021	2111-12694 2111-12695	0.00	273.00 R 6.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/10/2021	2111-12696	0.00	11.31 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Postages	212	22/10/2021	2111-12697	0.00	66.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/10/2021	2111-12698	0.00	14.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/10/2021 25/10/2021	2111-12699 2111-12700	0.00	28.12 R 20.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12700	0.00	4.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12702	0.00	1.94 R	Lyreco UK Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25/10/2021	2111-12703	0.00	4.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Shared Services Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables Office Consumables	210 210	25/10/2021 25/10/2021	2111-12704	0.00	45.50 R 103.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	25/10/2021	2111-12705 2111-12706	0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12707	0.00	54.67 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12708	0.00	3.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12709	0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/10/2021 25/10/2021	2111-12710 2111-12711	0.00	4.65 R 2.95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12712	0.00	190.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12713	0.00	12.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	25/10/2021	2111-12714	0.00	118.82 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	25/10/2021	2111-12715	0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	25/10/2021 25/10/2021	2111-12716 2111-12717	0.00	3.20 R 3.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	25/10/2021	2111-12718	0.00	12.63 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Occupational Health	85	25/10/2021	2111-12719	0.00	-7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12720	0.00	12.48 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/10/2021 25/10/2021	2111-12721 2111-12722	0.00	16.11 R 5.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care		Office Consumables	210	25/10/2021	2111-12722	0.00	9.69 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12724	0.00	75.94 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2021		0.00	4.01 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12726	0.00	4.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/10/2021 25/10/2021	2111-12727 2111-12728	0.00	8.88 R 10.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables	210	25/10/2021	2111-12728	0.00	14.79 R	Lyreco UK Ltd	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	25/10/2021	2111-12730	0.00	19.56 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12731	0.00	6.19 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services		210	25/10/2021	2111-12732	0.00	134.46 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	210 203	25/10/2021 25/10/2021	2111-12733 2111-12734	0.00	75.76 R 94.79 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12735	0.00	3.42 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2021	2111-12736	0.00	27.30 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		210	25/10/2021	2111-12737	0.00	11.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/10/2021 25/10/2021	2111-12738 2111-12739	0.00	6.40 R 12.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Office Consumables	210	27/10/2021		0.00	4.02 R	Lyreco UK Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	Code 210	27/10/2021	2111-12741	0.00	2.70 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	27/10/2021	2111-12742	0.00	8.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	27/10/2021	2111-12743	0.00	7.54 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	27/10/2021	2111-12744	0.00	4.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/10/2021 28/10/2021	2111-12745 2111-12746	0.00	9.10 R 6.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/10/2021	2111-12747	0.00	136.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	28/10/2021	2111-12748	0.00	2.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28/10/2021	2111-12749	0.00	4.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/10/2021 28/10/2021	2111-12750	0.00	4.00 R 36.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	28/10/2021	2111-12751 2111-12752	0.00	73.47 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/10/2021	2111-12753	0.00	4.16 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/10/2021	2111-12754	0.00	4.15 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/10/2021	2111-12755	0.00	20.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/10/2021 28/10/2021	2111-12756 2111-12757	0.00	12.72 R 19.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Operational Materials	205	28/10/2021	2111-12758	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	28/10/2021	2111-12759	0.00	6.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28/10/2021	2111-12760	0.00	33.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Office Consumables Office Consumables	210	28/10/2021	2111-12761	0.00	1.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	29/10/2021 29/10/2021	2111-12762 2111-12763	0.00	8.05 R 8.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12764	0.00	58.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12765	0.00	8.05 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Office Consumables	210	29/10/2021	2111-12766	0.00	19.44 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Service Strategy Social Care	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	29/10/2021 29/10/2021	2111-12767 2111-12768	0.00	7.50 R 3.26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12769	0.00	51.31 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12770	0.00	18.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12771	0.00	28.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12772	0.00	31.25 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/10/2021 29/10/2021	2111-12773 2111-12774	0.00	48.30 R 22.47 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12775	0.00	17.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/10/2021	2111-12776	0.00	27.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-12777	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Leaving Care Grants	205 635	15/11/2021 19/11/2021	2111-12778	0.00	1,110.00 R	M A Clarke & Son	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Appropriations Supplies and Services	Operational Materials	205	01/10/2021	2111-12779 2111-12780	0.00	375.00 R 26.70 R	M Abbas M B Locking Logist	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2111-12781	0.00	170.01 R	M B Locking Logist	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2111-12782	0.00	28.48 R	M B Locking Logist	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2111-12783	0.00	48.74 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	08/10/2021	2111-12784	0.00	20.32 R	M B Locking Logist	Yes
Leeds City Council	30/11/2021		Waste Management Car Parking Services	Supplies and Services	Operational Materials	205	13/10/2021 19/10/2021	2111-12785 2111-12786	0.00	55.06 R 4.95 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2111-12787	0.00	56.16 R	M B Locking Logist	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2111-12788	0.00	75.20 R	M B Locking Logist	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	28/10/2021	2111-12789	0.00	138.60 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29/10/2021 25/11/2021	2111-12790 2111-12791	0.00	43.96 R 19.75 R	M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-12792	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-12793	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12794	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/11/2021	2111-12795	0.00	25.50 R	M C CHAN M C CHAN	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	24/11/2021 05/11/2021	2111-12796 2111-12797	0.00	4.50 R 604.10 R	M C CHAN M Duce	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-12798	0.00	20,036.54 R	M FLYNN	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/11/2021	2111-12799	0.00	30.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12800	0.00	27.00 R	M HASSAN	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-12801 2111-12802	0.00	22.50 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12803	0.00	27.00 R	M HASSAN	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12804	0.00	13.50 R	M HASSAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12805	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12806	0.00	22.50 R	M HASSAN	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-12807 2111-12808	0.00	18.00 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12809	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12810	0.00	28.50 R	M HASSAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12811	0.00	18.00 R	M HASSAN	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-12812 2111-12813	0.00	27.00 R 24.75 R	M HASSAN M HASSAN	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	24/11/2021	2111-12813	0.00	24.75 R 27.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/11/2021	2111-12815	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-12816	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12817	0.00	22.50 R	M NGOYI	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-12818 2111-12819	0.00	18.00 R 9.00 R	M NGOYI M NGOYI	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-12820	0.00	18.00 R	M NGOYI	No.
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277		2111-12821	0.00	36.00 R	M NGOYI	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-12822	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Customer Access	Agency Payments	Placement Support	550 277		2111-12823 2111-12824	0.00	50.00 R 18.00 R	M Pearson	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		2111-12825	0.00	18.00 R	M S A Fadi M S A Fadi	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-12826	0.00	9.00 R	M S A Fadi	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12827	0.00	18.00 R	M S A Fadl	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12828	0.00	18.00 R	M S A Fadl	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-12829	0.00	18.00 R	M S A Fadi	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-12830 2111-12831	0.00	22.20 R 18.00 R	M S A Fadi M S A Fadi	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12832	0.00	14.40 R	M S A Fadi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-12833	0.00	18.00 R	M S A Fadl	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-12834	0.00	10.20 R	M SAVELIEVA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	05/11/2021 24/11/2021	2111-12835 2111-12836	0.00	57.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	7 265	15/11/2021	2111-12836	0.00	100.00 C 899.99 R	M W Devonport	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-12838	0.00	234.75 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	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	01/11/2021	2111-12839	0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2111-12840	0.00	1.00 R	M&s Simply Food - Ssp	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services		277	10/11/2021	2111-12841	0.00	11.40 R	M. Koloda	No
Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-12842 2111-12843	0.00	9.00 R 9.00 R	M. Koloda	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	17/11/2021	2111-12844	0.00	27.90 R	M. Koloda M. Koloda	No No
Leeds City Council		Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	09/11/2021	2111-12845	0.00	1,326.18 C	M.A.M Roofing Services Limited	No
Leeds City Council	30/11/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	22/11/2021	2111-12846	0.00	1,411.84 C	M.A.M Roofing Services Limited	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services		290	15/11/2021	2111-12847	0.00	1,003.00 R	M.Hanen Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Parks and Countryside	Capital Supplies and Services	OTHER COSTS Office Consumables	7 210	02/11/2021 25/10/2021	2111-12848 2111-12849	0.00	2,100.00 C 900.00 R	M/Y Carz Ltd. Ma Clarke And Son	No Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services		298	02/11/2021	2111-12849	0.00	500.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021		Asset Management	Capital	OTHER COSTS	7	30/11/2021	2111-12851	0.00	1,175.00 C	Mace Cost Consultancy Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2111-12852	0.00	75.97 R	Machine Mart Ltd	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services		290	02/11/2021	2111-12853	0.00	15,000.00 R	Madison Hosiery Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-12854 2111-12855	0.00	34.30 R 17.80 R	Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12856	0.00	10.10 R	Ma'en Hamdi	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12857	0.00	10.00 R	Ma'en Hamdi	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services		277	03/11/2021	2111-12858	0.00	10.10 R	Ma'en Hamdi	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-12859 2111-12860	0.00	149.84 R 34.50 R	Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	03/11/2021	2111-12861	0.00	9.00 R	Mandalena lons	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services		277	03/11/2021	2111-12862	0.00	9.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12863	0.00	27.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12864	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-12865 2111-12866	0.00	18.00 R 9.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12867	0.00	9.00 R	Magdalena lons Maddalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12868	0.00	9.00 R	Magdalena lons	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12869	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12870	0.00	27.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-12871 2111-12872	0.00	24.00 R 21.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12872	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12874	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12875	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12876	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-12877 2111-12878	0.00	18.00 R 9.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12879	0.00	13.50 R	Mandalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12880	0.00	22.50 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12881	0.00	9.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12882	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-12883 2111-12884	0.00	13.50 R 18.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-12885	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12886	0.00	18.00 R	Magdalena lons	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services		277	24/11/2021	2111-12887	0.00	15.00 R	Magdalena lons	No
Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Public Health	Supplies and Services		290	02/11/2021 26/11/2021	2111-12888 2111-12889	0.00	500.00 R 400.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services Appropriations	Leaving Care Allowances	267 634	02/11/2021	2111-12009	0.00	50.00 R	Magpie Creative Communications Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-12891	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-12892	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/10/2021	2111-12893	0.00	369.75 R	Mailchimp	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	02/11/2021 09/11/2021	2111-12894 2111-12895	0.00	2,373.50 R 11,913.22 R	Main-PRO Ltd Main-PRO Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	General Maintenance	104	10/11/2021	2111-12896	0.00	918.00 R	Main-PRO Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	15/11/2021	2111-12897	0.00	2,267.32 R	Main-PRO Ltd	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	16/11/2021	2111-12898	0.00	31,238.94 C	Main-PRO Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	17/11/2021	2111-12899	0.00	11,355.49 R	Main-PRO Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision Disrepair Provision	644 644	19/11/2021 22/11/2021	2111-12900 2111-12901	0.00	6,237.55 R 4.983.99 R	Main-PRO Ltd Main-PRO Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision	644	23/11/2021	2111-12901	0.00	10.276.31 R	Main-PRO Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	23/11/2021	2111-12903	0.00	250.00 R	Main-PRO Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	23/11/2021	2111-12904	0.00	-10,276.31 R	Main-PRO Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	23/11/2021	2111-12905	0.00	9,990.31 R	Main-PRO Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	24/11/2021 24/11/2021	2111-12906 2111-12907	0.00	15,987.75 R 3.208.57 R	Main-PRO Ltd Main-PRO Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Appropriations	Disrepair Provision	644	25/11/2021	2111-12908	0.00	3,750.00 R	Main-PRO Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	29/11/2021	2111-12909	0.00	4,689.60 R	Main-PRO Ltd	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-12910	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-12911	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Parks and Countryside	Agency Payments Supplies and Services	Sheltered Accommodation Food & Drink	569 231	10/11/2021 06/10/2021	2111-12912 2111-12913	0.00	1,228.80 R 237.53 R	Making Space Liverpool Makro Self Service Leeds	No Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Consumables	210	18/10/2021	2111-12914	0.00	224.21 R	Makro Self Service Leeds	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2021	2111-12915	0.00	420.74 R	Makro Self Service Leeds	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services		290	02/11/2021	2111-12916	0.00	3,928.00 R	Malcolm and Hilary Lockyer	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	HRA Council Housing Growth Programme Economic Development	Capital	LAND Grant Related Expenditure	1 290	12/11/2021 26/11/2021	2111-12917 2111-12918	0.00	250.00 C 4,475.00 R	Malcolm C Foy & Co Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services		290	10/11/2021	2111-12919	0.00	1,660.00 R	Malcolms Hairdressing	No.
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11/11/2021		0.00	1,469.25 R	Malem Medical Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-12921	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services		277 205	17/11/2021 11/11/2021	2111-12923 2111-12924	0.00	9.00 R 49.50 R	Malgorzata Samus MALLATITE LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	11/11/2021 03/11/2021	2111-12924 2111-12925	0.00	49.50 R 1,200.00 R	MALLATITE LIMITED Malone & White Solicitors	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-12926	0.00	11,758.60 R	Malsis Hall	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-12927	0.00	8,452.00 R	Malsis Hall	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021		0.00	4,517.12 R	MALVERN NURSING HOME	No
Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Employment & Skills	Supplies and Services	Grant Related Expenditure Contributions To Partnerships	298 544	05/11/2021 02/11/2021		0.00	500.00 R 1.951.91 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	19/11/2021	2111-12930 2111-12931	0.00	1,951.91 R 1,010.75 R	Manchester Codes Manchester Codes	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-12931	0.00	1,951.91 R	Manchester Codes  Manchester Codes	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services		265	22/11/2021	2111-12933	0.00	2,600.00 R	Manchester Collective	No
Leeds City Council		City Development	Highways	Supplies and Services		205	10/11/2021		0.00	225.00 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council		City Development	Highways Highways	Supplies and Services		205 205	18/11/2021		0.00	225.00 R	MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational materials	205	20/11/2027	2111-12936	0.00	110.85 R	WANTO TESTER SAFETT SERVICES LID	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	Code 214	30/11/2021	2111-12937	0.00	7,567.00 R	Mandant Solutions Ltd	No
Leeds City Council	30/11/202	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-12938	0.00	133.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-12939	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/202 <sup>2</sup> 30/11/202 <sup>2</sup>		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/11/2021 12/11/2021	2111-12940 2111-12941	0.00	13.40 R 13.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12942	0.00	18.00 R	Maniza Hussain	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12943	0.00	18.00 R	Maniza Hussain	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12944	0.00	22.70 R	Maniza Hussain	No
Leeds City Council Leeds City Council	30/11/202		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-12945	0.00	18.00 R 27.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12947	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12948	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/11/2021	2111-12949 2111-12950	0.00	18.00 R 18.00 R	Manjit Kaur Marwaha	No No
Leeds City Council Leeds City Council	30/11/202		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021 10/11/2021	2111-12950	0.00	18.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-12952	0.00	9.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12953	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-12954	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	30/11/202 <sup>4</sup> 30/11/202 <sup>4</sup>		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-12955 2111-12956	0.00	18.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12957	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/11/202		Social Care	Agency Payments	Placement Support	550	23/11/2021	2111-12958	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/202		Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-12959	0.00	4,000.00 R 1,941.16 R	Manjits Kitchen Manjit's Kitchen LTD	No No
Leeds City Council Leeds City Council	30/11/202		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	02/11/2021 26/11/2021	2111-12960 2111-12961	0.00	941.16 R	Manjit's Kitchen LTD	No No
Leeds City Council	30/11/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-12962	0.00	2,432.00 R	MANOR HOUSE	No
Leeds City Council	30/11/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-12963	0.00	2,268.00 R	MANOR HOUSE	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	10/11/2021	2111-12964	0.00	8,435.68 R	MANOR HOUSE MANOR HOUSE	No
Leeds City Council Leeds City Council	30/11/202		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 580	10/11/2021 10/11/2021	2111-12965 2111-12966	0.00	28,852.10 R 1,881,56 R	MANOR HOUSE	No No
Leeds City Council as Accountable Body	30/11/202		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-12967	0.00	3,990.32 R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	30/11/202	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-12968	0.00	1,703.20 R	Manor Park Care Home	No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-12969	0.00	2,356.00 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	30/11/202		Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	10/11/2021 08/11/2021	2111-12970 2111-12971	0.00	1,663.20 R 2.914.44 R	Manor Park Care Home MANOR PARK SURGERY	No No
Leeds City Council	30/11/202		Communities	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-12972	0.00	515.00 R	Manorfield Hall Community Centre	No
Leeds City Council	30/11/202		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/11/2021	2111-12973	0.00	1,000.00 R	Manorfield Hall Community Centre	No
Leeds City Council	30/11/202		Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-12974	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/202		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-12975 2111-12976	0.00	22.50 R 18.00 R	Manuel Mayoral Manuel Mayoral	No No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12970	0.00	18.00 R	Manuel Mayoral	No
Leeds City Council	30/11/202	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12978	0.00	18.00 R	Manuel Mayoral	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12979	0.00	13.50 R	Manuel Mayoral	No
Leeds City Council as Accountable Body Leeds City Council	30/11/202 <sup>4</sup> 30/11/202 <sup>4</sup>		Leeds Community Equip Store Pooled Budgt Economic Development	Supplies and Services Capital	Other Equipment OTHER COSTS	203 7	26/11/2021 25/11/2021	2111-12980 2111-12981	0.00	72.00 R 225,000.00 C	Manutan Uk Limited	No No
Leeds City Council	30/11/202		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-12982	0.00	2,240.00 R	Mapplewell Manor	No
Leeds City Council	30/11/202	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-12983	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-12984	0.00	27.00 R	Maram Talib	No
Leeds City Council Leeds City Council	30/11/202		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-12985 2111-12986	0.00	18.00 R 22.50 R	Maram Talib Maram Talib	No No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12987	0.00	27.00 R	Maram Talib	No
Leeds City Council	30/11/202		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-12988	0.00	14.40 R	Maram Talib	No
Leeds City Council	30/11/202		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-12989	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/202		Benefits, Welfare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	10/11/2021 01/10/2021	2111-12990 2111-12991	0.00	500.00 R 120.20 R	REDACTED PERSONAL DATA Marcher Roofing Ltd	No Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	01/10/2021	2111-12991	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-12993	0.00	353.59 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-12994	0.00	3,639.52 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2021 04/10/2021	2111-12995 2111-12996	0.00	198.18 R 1.376.58 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-12997	0.00	126.74 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-12998	0.00	163.26 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-12999	0.00	32,050.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/202 <sup>2</sup> 30/11/202 <sup>2</sup>		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 05/10/2021	2111-13000 2111-13001	0.00	2,014.12 R 34.44 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-13001	0.00	938.88 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-13003	0.00	42.74 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-13004	0.00	25.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/202 <sup>2</sup> 30/11/202 <sup>2</sup>		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2021 06/10/2021	2111-13005 2111-13006	0.00	17.22 R 29.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	06/10/2021	2111-13000	0.00	50.31 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2111-13008	0.00	6,860.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-13009	0.00	921.37 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 08/10/2021	2111-13010 2111-13011	0.00	88.38 R 117.86 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11/10/2021	2111-13011	0.00	117.86 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-13013	0.00	350.95 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-13014	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2021 12/10/2021	2111-13015 2111-13016	0.00	1,384.62 R 760.76 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	13/10/2021	2111-13017	0.00	197.53 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-13018	0.00	760.76 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	13/10/2021	2111-13019	0.00	830.81 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 15/10/2021	2111-13020 2111-13021	0.00	869.44 R 117.86 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2021	2111-13021	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-13023	0.00	194.41 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-13024	0.00	1,185.98 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-13025	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/202 <sup>4</sup> 30/11/202 <sup>4</sup>		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 19/10/2021	2111-13026 2111-13027	0.00	885.16 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19/10/2021	2111-13027	0.00	514.68 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-13029	0.00	257.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/202		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-13030	0.00	55.75 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/202		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 20/10/2021	2111-13031 2111-13032	0.00	117.86 R 72.78 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/202	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-13032	0.00	893.04 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-13034	0.00	29.46 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	20/10/2021	2111-13035	0.00	1,000.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-13036	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-13037	0.00	373.34 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-13038	0.00	58.92 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2021 20/10/2021	2111-13039 2111-13040	0.00	238.78 R 58.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/10/2021	2111-13040	0.00	1.000.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-13041	0.00	25.12 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-13043	0.00	114.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-13044	0.00	382.44 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-13045	0.00	117.86 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-13046	0.00	1,000.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 25/10/2021	2111-13047 2111-13048	0.00	17.22 R 92.73 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	25/10/2021	2111-13046	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-13050	0.00	968.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-13051	0.00	1,617.28 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-13052	0.00	373.34 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-13053	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2021 26/10/2021	2111-13054 2111-13055	0.00	450.00 R 1.127.10 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	26/10/2021	2111-13055	0.00	1,127.10 R 185.28 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-13057	0.00	216.36 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-13058	0.00	978.61 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-13059	0.00	476.08 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-13060	0.00	810.56 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/10/2021 29/10/2021	2111-13061 2111-13062	0.00	1,323.75 R 150.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265 265	29/10/2021	2111-13062	0.00	975.92 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-13064	0.00	54.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-13065	0.00	538.31 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-13066	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-13067	0.00	34.44 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-13068	0.00	2,795.91 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2021 29/10/2021	2111-13069 2111-13070	0.00	502.60 R 878.62 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	04/11/2021	2111-13071	0.00	11.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-13072	0.00	6.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13073	0.00	18.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13074	0.00	18.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13075	0.00	27.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	08/11/2021 01/11/2021	2111-13076 2111-13077	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-13077	0.00	116.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-13079	0.00	217.43 R	Margaret Foster	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/11/2021	2111-13080	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-13081	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Services For Older People - 65 And Over	External Income	Admissions, Booking Fees & Ticket Sales Nursing Home	933 570	24/11/2021 10/11/2021	2111-13082 2111-13083	0.00	29.39 R 25,300.14 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	10/11/2021	2111-13083	0.00	-888.86 R	MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-13085	0.00	2,744.84 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-13086	0.00	19,800.00 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	30/11/2021		Other Adult Services	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2021	2111-13087	0.00	450.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-13088	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	298 285	15/11/2021 08/11/2021	2111-13089 2111-13090	0.00	500.00 R 28.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	08/11/2021	2111-13090	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-13092	0.00	2,612.00 R	Marie Anderson	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-13093	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-13094	0.00	105.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-13095	0.00	261.30 R	Marie Harris	No
Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511	05/11/2021 18/11/2021	2111-13096 2111-13097	0.00	217.43 R 500.00 R	Marie Harris REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	290 277	30/11/2021	2111-13097	0.00	20.00 R	Marina Beckwith	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-13099	0.00	2.974.40 R	Marina Lodge	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-13100	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-13101	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021 11/11/2021	2111-13102	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	30/11/2021	2111-13103 2111-13104	0.00	133.34 R 870.84 R	Mark & Graham Jackson Garforth Golf Mark & Graham Jackson Garforth Golf	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-13104	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-13106	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-13107	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	11/11/2021	2111-13108	0.00	14.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Recreation	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	933	16/11/2021 12/10/2021	2111-13109	0.00	225.04 R 418.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	203 290	08/11/2021	2111-13110 2111-13111	0.00	418.50 R 500.00 R	Mark Harrod Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	03/11/2021	2111-13111	0.00	54.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-13113	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-13114	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	29/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	11/11/2021	2111-13116	0.00	25.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	25/11/2021 03/11/2021	2111-13117 2111-13118	0.00	2.54 R 9.00 R	REDACTED PERSONAL DATA Marketa Prazanova	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	03/11/2021	2111-13119	0.00	18.00 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	03/11/2021	2111-13119	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-13121	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	03/11/2021	2111-13122	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13123	0.00	18.00 R	Marketa Prazanova	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-13124 2111-13125	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	10/11/2021	2111-13126	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	10/11/2021	2111-13127	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13128	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	10/11/2021	2111-13129	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021		0.00	12.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services  Bought In Professional Services	277		2111-13131	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
								2 10.102	2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	10/11/2021	2111-13133	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13134	0.00	27.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-13135 2111-13136	0.00	18.00 R 13.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13137	0.00	18.00 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13138	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-13139 2111-13140	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13141	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/11/2021 17/11/2021	2111-13142 2111-13143	0.00	18.00 R 13.50 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	17/11/2021	2111-13143	0.00	13.50 R 13.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13145	0.00	19.50 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-13146 2111-13147	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13147	0.00	22.50 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13149	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-13150 2111-13151	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13152	0.00	12.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/11/2021	2111-13153	0.00	19.50 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services External Income	Bought In Professional Services Work Done / Services Provided	931	24/11/2021 02/11/2021	2111-13154 2111-13155	0.00	18.00 R 1,078.25 R	Marketa Prazanova REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2111-13156	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/10/2021 01/10/2021	2111-13157 2111-13158	0.00	20.83 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2111-13159	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2021	2111-13160	0.00	25.00 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	06/10/2021 12/10/2021	2111-13161 2111-13162	0.00	42.50 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2111-13163	0.00	17.00 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	13/10/2021	2111-13164	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/10/2021 13/10/2021	2111-13165 2111-13166	0.00	20.83 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2111-13167	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	22/10/2021 25/10/2021	2111-13168 2111-13169	0.00	20.83 R 5.00 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/10/2021	2111-13170	0.00	25.00 R	Marks&spencer Plc	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2021	2111-13171	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	26/10/2021 26/10/2021	2111-13172 2111-13173	0.00	20.83 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	26/10/2021	2111-13174	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	26/10/2021 05/10/2021	2111-13175 2111-13176	0.00	20.83 R 11.00 R	Marks&spencer Plc Marks&spencer Plc Saca	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-13176	0.00	9.21 R	Marks&spencer Plc Saca	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2021	2111-13178	0.00	3.75 R	Marks&spencer Plc Saca	Yes
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/10/2021 04/10/2021	2111-13179 2111-13180	0.00	51.97 R -2.97 R	Marlborough Radio Marlborough Radio	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2021	2111-13181	0.00	35.00 R	Marlborough Radio	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2111-13182	0.00	183.40 R	Marlborough Radio	Yes
Leeds City Council	30/11/2021	Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Supplies and Services	Compensation Claims Grant Related Expenditure	200 290	24/11/2021 26/11/2021	2111-13183 2111-13184	0.00	200.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/11/2021	2111-13185	0.00	48.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	22/10/2021 05/11/2021	2111-13186 2111-13187	0.00	34.95 R 810.40 R	Marshalls Garden Marshalls Mono Ltd	Yes No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/11/2021	2111-13188	0.00	1,825.44 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	10/11/2021 12/11/2021	2111-13189 2111-13190	0.00	3,304.26 R 448.20 R	Marshalls Mono Ltd Marshalls Mono Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	12/11/2021	2111-13191	0.00	1,916.64 R	Marshalls Mono Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-13192	0.00	645.80 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council			Highways Finance	Supplies and Services Supplies and Services	Operational Materials  Bought In Professional Services	205 277	17/11/2021 08/11/2021	2111-13193 2111-13194	0.00	699.00 R 14.30 R	Marshalls Mono Ltd Marston (Holdings) Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/11/2021	2111-13195	0.00	9.88 R	Marston (Holdings) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Finance Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	08/11/2021 17/11/2021	2111-13196 2111-13197	0.00	16.33 R 27.04 R	Marston (Holdings) Ltd Marten Walsh Cherer Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/11/2021	2111-13197	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	23/11/2021	2111-13199	0.00	1,517.43 C	Martin Brooks (Roofing Specialist) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	08/11/2021 11/11/2021	2111-13200 2111-13201	0.00	500.00 R 7,315.00 R	REDACTED PERSONAL DATA Martin James Salon	No No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/11/2021	2111-13202	0.00	385.00 R	MARTIN JOHNSON & CO (YORK) LTD	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact	548 548	05/11/2021 12/11/2021	2111-13203	0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact Contact	548	19/11/2021	2111-13204 2111-13205	0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2111-13206	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-13207 2111-13208	0.00	37.00 R 39.80 R	Martin Repecky Martin Repecky	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13209	0.00	34.30 R	Martin Repecky	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-13210	0.00	10.00 R	Martin Repecky	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		2111-13211 2111-13212	0.00	10.00 R 20.10 R	Martin Repecky Martin Repecky	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277			0.00	40.00 R	Martine Goodwin	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202		2111-13214 2111-13215	0.00	500.00 R 1,455.36 R	REDACTED PERSONAL DATA Marwood Group Ltd	No Yes
Leeds City Council		Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566		2111-13216	0.00	14,405.00 R	Mary Hare	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2111-13217	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	03/11/2021 03/11/2021	2111-13218 2111-13219	0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	05/11/2021	2111-13220	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2111-13221 2111-13222	0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2111-13222	0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	05/11/2021	2111-13224	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	11/11/2021 11/11/2021	2111-13225 2111-13226	0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	11/11/2021	2111-13227	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2111-13228	0.00	170.00 R	Masood Aslam Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2111-13229 2111-13230	0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No 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	30/11/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	05/11/2021	2111-13231	0.00	1,995.00 C	Massey And Harris Engineering Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2021	2111-13232	0.00	100.56 R	MASTERS GOLF COMPANY	No
Leeds City Council	30/11/2021	Children and Families	Social Care		Clothing & Uniforms	241	01/10/2021	2111-13233	0.00	70.00 R	Matalan.Co.Uk	Yes
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Leaving Care Allowances	298 634	11/11/2021 03/11/2021	2111-13234 2111-13235	0.00	500.00 R 20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	25/11/2021	2111-13235	0.00	20.00 R 20.00 R	Mathew Wotherspoon Mathew Wotherspoon	No No
Leeds City Council		Resources and Housing	Leeds Building Services		Operational Materials	205	02/11/2021	2111-13237	0.00	102.62 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13238	0.00	55.77 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13239	0.00	300.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-13240 2111-13241	0.00	49.94 R 34.88 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	02/11/2021	2111-13241	0.00	92.18 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13243	0.00	6.55 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13244	0.00	96.32 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13245	0.00	53.71 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-13246 2111-13247	0.00	55.89 R 17.80 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13248	0.00	43.76 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13249	0.00	9.22 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13250	0.00	63.07 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13251	0.00	37.32 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	02/11/2021 02/11/2021	2111-13252 2111-13253	0.00	51.06 R 46.09 R	MATHEWSON & ROSEMOND LTD  MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13254	0.00	91.14 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13255	0.00	27.77 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13256	0.00	51.38 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	02/11/2021 02/11/2021	2111-13257	0.00	9.96 R 24.48 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	02/11/2021	2111-13258 2111-13259	0.00	46.09 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13260	0.00	29.56 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13261	0.00	89.38 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13262	0.00	110.62 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-13263 2111-13264	0.00	30.96 R 18.70 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	02/11/2021	2111-13264	0.00	128.05 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13266	0.00	164.37 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13267	0.00	232.64 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13268	0.00	85.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	02/11/2021 02/11/2021	2111-13269 2111-13270	0.00	55.84 R 46.09 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	02/11/2021	2111-13270	0.00	47.09 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13272	0.00	11.58 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13273	0.00	101.68 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13274	0.00	33.12 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-13275 2111-13276	0.00	97.95 R 64.72 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13270	0.00	26.87 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13278	0.00	261.28 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13279	0.00	51.61 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13280	0.00	60.70 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-13281 2111-13282	0.00	28.15 R 11.05 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13282	0.00	35.96 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13284	0.00	49.53 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13285	0.00	29.40 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-13286	0.00	46.09 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 08/11/2021	2111-13287 2111-13288	0.00	32.09 R 50.88 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13289	0.00	26.40 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13290	0.00	120.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13291	0.00	5.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13292	0.00	1.22 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13293 2111-13294	0.00	220.00 R 463.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13295	0.00	45.53 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13296	0.00	66.58 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13297	0.00	76.32 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09/11/2021 09/11/2021	2111-13298	0.00	19.92 R 25.44 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021	2111-13299 2111-13300	0.00	25.44 K 18.66 R	MATHEWSON & ROSEMOND LTD  MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13301	0.00	8.87 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13302	0.00	24.48 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13303	0.00	325.61 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13304	0.00	70.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13305 2111-13306	0.00	9.95 R 11.50 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13307	0.00	16.96 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13308	0.00	55.99 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13309	0.00	25.89 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021		0.00	11.01 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09/11/2021 09/11/2021	2111-13311 2111-13312	0.00	399.00 R 29.56 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13313	0.00	104.47 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13314	0.00	34.28 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13315	0.00	3.78 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13316	0.00	70.66 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13317 2111-13318	0.00	46.51 R 22.52 R	MATHEWSON & ROSEMOND LTD  MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13318	0.00	5.16 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13320	0.00	153.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13321	0.00	23.06 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13322 2111-13323	0.00	96.19 R 12.46 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13323	0.00	15.93 R	MATHEWSON & ROSEMOND LTD  MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13325	0.00	24.02 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13326	0.00	169.88 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021		0.00	140.85 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13328	0.00	28.26 R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	09/11/2021	2111-13329	0.00	32.42 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13330	0.00	37.32 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13331	0.00	153.56 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13332 2111-13333	0.00	229.84 R 82.97 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13334	0.00	76.71 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13335	0.00	33.64 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13336	0.00	5.16 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13337 2111-13338	0.00	124.94 R 25.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13339	0.00	174.91 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13340	0.00	55.89 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09/11/2021	2111-13341 2111-13342	0.00	24.99 R 4.44 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	09/11/2021 09/11/2021	2111-13342	0.00	4.44 K 21.57 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13344	0.00	19.11 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13345	0.00	-17.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-13346 2111-13347	0.00	-36.23 R -21.29 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13347	0.00	-17.98 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-13349	0.00	-346.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09/11/2021	2111-13350	0.00	-35.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-13351 2111-13352	0.00	38.45 R 122.78 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-13353	0.00	30.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-13354	0.00	72.33 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17/11/2021	2111-13355	0.00	346.50 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	17/11/2021 17/11/2021	2111-13356 2111-13357	0.00	68.80 R 188.61 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-13358	0.00	4.69 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-13359	0.00	183.20 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17/11/2021 17/11/2021	2111-13360 2111-13361	0.00	29.67 R 79.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	17/11/2021	2111-13362	0.00	79.00 R 25.44 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-13363	0.00	18.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-13364	0.00	42.22 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-13365 2111-13366	0.00	5.43 R 20.25 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-13367	0.00	566.25 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-13368	0.00	9.76 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-13369	0.00	128.43 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-13370 2111-13371	0.00	33.02 R 50.35 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-13371	0.00	65.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-13373	0.00	41.54 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-13374	0.00	42.61 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/11/2021 24/11/2021	2111-13375 2111-13376	0.00	15.39 R 14.82 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-13377	0.00	53.44 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-13378	0.00	16.80 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021	2111-13379	0.00	28.56 R 83.06 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/11/2021 26/11/2021	2111-13381	0.00	31.59 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-13382	0.00	150.69 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-13383	0.00	2.34 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-13384 2111-13385	0.00	22.18 R 131.25 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/11/2021	2111-13386	0.00	1,242.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/11/2021	2111-13387	0.00	629.00 R	Matrix Diagnostics	No
Leeds City Council	30/11/2021	City Development Resources and Housing	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021 23/11/2021	2111-13388 2111-13389	0.00	10,951.00 R 290.40 C	Matrix Parks Ltd Matrix Telematics	No No
Leeds City Council Leeds City Council		Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	23/11/2021	2111-13399	0.00	290.40 C	Matrix Telematics	No No
Leeds City Council		Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	23/11/2021	2111-13391	0.00	290.40 C	Matrix Telematics	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2111-13392	0.00	69.00 R	Mats4u	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	298 231	02/11/2021 01/11/2021	2111-13393 2111-13394	0.00	500.00 R 268.00 R	REDACTED PERSONAL DATA Matthew Clark	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2021	2111-13394	0.00	511.08 R	Matthew Clark	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2021	2111-13396	0.00	95.60 R	Matthew Clark	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/11/2021 10/11/2021	2111-13397 2111-13398	0.00	422.09 R 497.96 R	Matthew Clark	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/11/2021	2111-13399	0.00	538.09 R	Matthew Clark Matthew Clark	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	17/11/2021	2111-13400	0.00	493.55 R	Matthew Clark	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/11/2021	2111-13401	0.00	1,819.47 R	Matthew Clark	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	29/11/2021 29/11/2021	2111-13402 2111-13403	0.00	600.63 R -600.63 R	Matthew Clark Matthew Clark	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-13403	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	29/11/2021	2111-13405	0.00	1,012.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-13406	0.00	60.00 R	Matthew Fogg	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Grants	290 635	15/11/2021	2111-13407 2111-13408	0.00	500.00 R 301.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	15/11/2021	2111-13410	0.00	8,273.66 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	17/11/2021	2111-13411	0.00	3,652.32 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2111-13412 2111-13413	0.00	3,587.10 C 1,039.09 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	18/11/2021	2111-13414	0.00	8,444.95 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	22/11/2021	2111-13415	0.00	4,669.40 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	22/11/2021	2111-13416	0.00	3,665.15 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	22/11/2021 23/11/2021	2111-13417 2111-13418	0.00	3,274.08 C 21,503.93 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-13419	0.00	1,437.19 R	Matthews Construction Consultants Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	30/11/2021	2111-13420	0.00	8,823.73 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	298 210	01/11/2021 05/10/2021	2111-13421 2111-13422	0.00	500.00 R 7.00 R	REDACTED PERSONAL DATA Max Spielmann Ltd	No Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2111-13422	0.00	9.99 R	Max Spielmann Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/11/2021	2111-13424	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 551	15/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Crimaren and Families	Social Care	Agency Payments	Section 17	201	00/11/2021	2111-13426	0.00	345.72 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	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2021	2111-13427	0.00	345.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	10/11/2021	2111-13428	0.00	467.52 R	Maxwell Evans Estate Agents Ltd	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-13429	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-13430	0.00	890.64 R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Economic Development	Agency Payments	Residential Grant Related Expenditure	580 290	10/11/2021 24/11/2021	2111-13431 2111-13432	0.00	1,692.72 R 10.000.00 R	MAYFIELD VIEW CARE HOME	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services Agency Payments	Placement Support	550	13/10/2021	2111-13432	0.00	712.00 R	Mc Carpets & Furniture Stores Ltd McCarthys Storage	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	04/10/2021	2111-13434	0.00	8.30 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	04/10/2021	2111-13435	0.00	6.32 R	McDonalds	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/10/2021	2111-13436	0.00	8.47 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2111-13437	0.00	3.40 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2111-13438	0.00	6.80 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/10/2021 08/10/2021	2111-13439 2111-13440	0.00	1.98 R 9.70 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Direct Work	549	08/10/2021	2111-13440	0.00	9.70 R 11.38 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	11/10/2021	2111-13442	0.00	3.97 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	11/10/2021	2111-13443	0.00	6.49 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	11/10/2021	2111-13444	0.00	8.84 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	11/10/2021	2111-13445	0.00	5.61 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services		256	11/10/2021	2111-13446	0.00	12.04 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12/10/2021 13/10/2021	2111-13447	0.00	10.00 R 6.18 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	13/10/2021	2111-13449	0.00	4.66 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2111-13450	0.00	5.99 R	McDonalds	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2021	2111-13451	0.00	3.88 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2111-13452	0.00	4.78 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	21/10/2021	2111-13453	0.00	15.89 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Section 17 Food & Drink	551 231	22/10/2021 25/10/2021	2111-13454	0.00	5.78 R 5.99 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Subsistence	256	26/10/2021	2111-13455 2111-13456	0.00	12.48 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-13457	0.00	13.50 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services		256	26/10/2021	2111-13458	0.00	3.61 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	26/10/2021	2111-13459	0.00	3.47 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	27/10/2021	2111-13460	0.00	4.28 R	McDonalds	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/10/2021	2111-13461	0.00	7.29 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	27/10/2021	2111-13462	0.00	5.57 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	28/10/2021 28/10/2021	2111-13463 2111-13464	0.00	15.74 R 3.47 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	28/10/2021	2111-13465	0.00	8.07 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	28/10/2021	2111-13466	0.00	15.75 R	McDonalds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	21/10/2021	2111-13467	0.00	5.21 R	McDonalds 1595	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2111-13468	0.00	6.98 R	McDonalds1192	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	19/11/2021	2111-13469	0.00	1,068.90 R	Mcgowan & Rutherford	No
Leeds City Council	30/11/2021 30/11/2021		HRA Housing Leeds Property and Contracts	Capital Premises	OTHER COSTS HRA Responsive Repairs	7	04/11/2021	2111-13470 2111-13471	0.00	14,899.00 C 328.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	106 265	05/11/2021	2111-13471	0.00	328.00 R 38.098.00 R	Michale Contracts & Plant Environmental  Michale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-13472	0.00	15.276.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	11/11/2021	2111-13474	0.00	5,580.45 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-13475	0.00	3,475.50 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-13476	0.00	943.35 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		265	17/11/2021	2111-13477	0.00	30,769.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		HRA Housing Leeds Property and Contracts	Capital Premises	OTHER COSTS HRA Responsive Repairs	7 106	18/11/2021 18/11/2021	2111-13478 2111-13479	0.00	8,218.04 C 82.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	25/11/2021	2111-13479	0.00	2,132.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	25/11/2021	2111-13481	0.00	2,050.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	25/11/2021	2111-13482	0.00	2,234.25 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-13483	0.00	937.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	26/11/2021	2111-13484	0.00	2,344.15 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	26/11/2021 26/11/2021	2111-13485 2111-13486	0.00	246.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	26/11/2021	2111-13487	0.00	410.00 C 397.20 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	26/11/2021	2111-13488	0.00	1,191.60 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2021		Property and Contracts	Supplies and Services	Insurance Claims	248	24/11/2021	2111-13489	0.00	9,750.00 R	Mckie Legal	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	11/11/2021	2111-13490	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021		Housing Management	Premises	General Maintenance	104	03/11/2021	2111-13491	0.00	726.88 R	Meadfleet Limited	No
Leeds City Council	30/11/2021		Housing Management	Premises	General Maintenance	104	24/11/2021	2111-13492	0.00	100.00 R	Meadfleet Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-13493 2111-13494	0.00	6,301.16 R 9,586.08 R	MEADOW BOOKE MANOR MEADOW BOOKE MANOR	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-13494	0.00	9,566.06 R 1.451.80 R	MEADOW BOOKE MANOR MEADOWFIELD LODGE	No No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-13496	0.00	2,365.12 R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-13497	0.00	11,514.40 R	Meadowhurst - Lifeways	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-13498	0.00	20,026.97 R	Meadows Care limited	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Licences	266	19/11/2021	2111-13499	0.00	37.00 R	Meanwood Childrens Centre	No No
Leeds City Council		City Development Adults and Health	Economic Development Public Health	Supplies and Services		290	30/11/2021	2111-13500	0.00	1,640.00 R	Meanwood Conservative Club MEANWOOD GROUP PRACTICE	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021 05/11/2021	2111-13501 2111-13502	0.00	2,752.88 R 4,000.62 R	Meanwood Preschool	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-13502	0.00	80.72 R	MEANWOOD ROAD HWRC	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-13504	0.00	1,000.00 R	Meanwood Valley Partnership	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	08/11/2021	2111-13505	0.00	16,934.75 R	Meanwood Valley Urban Farm	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	08/11/2021	2111-13506	0.00	44,144.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/11/2021	2111-13507	0.00	650.00 R	Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	24/11/2021 24/11/2021	2111-13508 2111-13509	0.00	400.00 R 200.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	24/11/2021	2111-13519	0.00	200.00 R 200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/11/2021	2111-13510	0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/11/2021	2111-13512	0.00	400.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/11/2021	2111-13513	0.00	1,000.00 R	Meanwood Valley Urban Farm	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	26/11/2021	2111-13514	0.00	850.00 R	Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Promises	HRA Major Repairs HRA Major Repairs	107 107	02/11/2021	2111-13515	0.00	1,299.34 R 1,134.88 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	02/11/2021	2111-13516 2111-13517	0.00	1,134.88 K 5,818.75 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/11/2021	2111-13517	0.00	593.75 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/11/2021	2111-13519	0.00	1,878.63 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/11/2021	2111-13520	0.00	185.62 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/11/2021	2111-13521	0.00	1,339.98 R	MEARS LIMITED	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-13522	0.00	90,392.82 C	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03/11/2021 03/11/2021	2111-13523 2111-13524	0.00	387.23 R 4,421.36 R	MEARS LIMITED MEARS LIMITED	No No
	00, 11/2021	2				101	55, 1/2021	10024	3.30	1,121.00 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	Code 107	03/11/2021	2111-13525	0.00	5,937.50 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	03/11/2021	2111-13525	0.00	3,083.89 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/11/2021	2111-13527	0.00	3,693.41 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/11/2021	2111-13528	0.00	3,993.65 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	04/11/2021 04/11/2021	2111-13529 2111-13530	0.00	32,551.87 R 174,233.36 R	MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	104	04/11/2021	2111-13530	0.00	174,233.36 R 671.28 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/11/2021	2111-13532	0.00	3.270.74 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	04/11/2021	2111-13533	0.00	2,300.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/11/2021	2111-13534	0.00	66,854.99 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04/11/2021	2111-13535 2111-13536	0.00	13,655.46 R 1,536.51 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	09/11/2021	2111-13536	0.00	475.38 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2021	2111-13538	0.00	147.27 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2021	2111-13539	0.00	235.21 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2021	2111-13540	0.00	1,662.03 R	MEARS LIMITED	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	09/11/2021	2111-13541	0.00	699.72 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	11/11/2021 11/11/2021	2111-13542 2111-13543	0.00	44,275.62 R 1,304.85 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/11/2021	2111-13544	0.00	1,040.91 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	11/11/2021	2111-13545	0.00	10,100.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-13546	0.00	4,995.00 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	17/11/2021	2111-13547	0.00	34,197.13 C	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	HRA BITMO Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	17/11/2021 18/11/2021	2111-13548 2111-13549	0.00	10,013.58 C 438.80 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/11/2021	2111-13550	0.00	36,272.40 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/11/2021	2111-13551	0.00	1,146.19 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	18/11/2021	2111-13552	0.00	1,150.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	18/11/2021	2111-13553	0.00	9,941.12 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/11/2021 19/11/2021	2111-13554 2111-13555	0.00	672.27 C	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-13556	0.00	5,200.00 C 3.850.00 C	MEARS LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-13557	0.00	5,200.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-13558	0.00	3,850.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13559	0.00	950.00 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/11/2021 22/11/2021	2111-13560 2111-13561	0.00	1,425.00 R 3.087.50 R	MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13562	0.00	2.493.75 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13563	0.00	2,873.65 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13564	0.00	3,443.75 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13565	0.00	3,087.50 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13566	0.00	1,372.94 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/11/2021 22/11/2021	2111-13567 2111-13568	0.00	960.24 R 220.36 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13569	0.00	264.39 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13570	0.00	393.18 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13571	0.00	724.78 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13572	0.00	2,890.29 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/11/2021 22/11/2021	2111-13573 2111-13574	0.00	233.83 R 2,604.92 R	MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13575	0.00	1,465.20 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	22/11/2021	2111-13576	0.00	5,872.70 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2021	2111-13577	0.00	42,612.28 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	22/11/2021 25/11/2021	2111-13578 2111-13579	0.00	5,250.00 C 2.817.61 C	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord	HRA Housing Leeds Property and Contracts	Premises	General Maintenance	104	25/11/2021	2111-13579	0.00	173,430.68 R	MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/11/2021	2111-13581	0.00	108.84 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/11/2021	2111-13582	0.00	1,304.05 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/11/2021	2111-13583	0.00	1,320.50 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	25/11/2021 25/11/2021	2111-13584 2111-13585	0.00	92.81 R 1.413.31 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-13586	0.00	1,319.22 R	MEARS LIMITED	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-13587	0.00	3,032.03 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-13588	0.00	950.00 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-13589	0.00	4,646.83 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	26/11/2021 26/11/2021	2111-13590 2111-13591	0.00	200.00 R 475.00 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/11/2021	2111-13592	0.00	458.75 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/11/2021	2111-13593	0.00	1,200.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/11/2021	2111-13594	0.00	595.00 C	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/11/2021	2111-13595	0.00	1,781.25 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	HRA BITMO Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	30/11/2021 30/11/2021	2111-13596 2111-13597	0.00	2,430.00 C 2,165.84 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/11/2021	2111-13598	0.00	776.35 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/11/2021	2111-13599	0.00	640.39 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/11/2021	2111-13600	0.00	4,103.32 R	MEARS LIMITED	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-13601	0.00	-7,992.60 R	Medacs Healthcare	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	03/11/2021	2111-13602 2111-13603	0.00	742.56 R 4.119.44 R	Medacs Healthcare Medacs Healthcare	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	03/11/2021	2111-13603	0.00	4,119.44 R 795.60 R	Medacs Healthcare	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-13605	0.00	83,053.28 R	Medacs Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-13606	0.00	716.42 R	Medacs Healthcare	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-13607	0.00	16,724.20 R	Medacs Healthcare	No
Leeds City Council		City Development	Libraries, Arts & Heritage			267	05/11/2021	2111-13608	0.00	612.00 R	MEDIA SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Markets & City Centre Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Contingency Home Care	246 568	05/11/2021 02/11/2021	2111-13609 2111-13610	0.00	324.00 R 2,330.90 R	MEDIA SERVICES (YORKSHIRE) LTD Medilink Nursing Limited	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-13610	0.00	1,668.81 R	Medilink Nursing Limited  Medilink Nursing Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-13612	0.00	2,145.00 R	Medilink Nursing Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/11/2021	2111-13613	0.00	2,330.90 R	Medilink Nursing Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/11/2021	2111-13614	0.00	2,675.53 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Memberships Memberships	226 226	12/11/2021 26/11/2021	2111-13615 2111-13616	0.00	325.00 R 460.00 R	MEETINGS INDUSTRY ASSOCIATION MEETINGS INDUSTRY ASSOCIATION	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-13616	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	04/11/2021	2111-13618	0.00	8.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-13619	0.00	7,728.00 R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-13620	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298		2111-13621 2111-13622	0.00	30.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oky Oddion	55/11/2021	Communicio di la Environi della	, . round and r overly	Coppies and Convices	Crain related Expenditure	230	12/11/2021	2111-10022	0.00	300.00 10	NED TO LED I ENGOGNE DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary enue	Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	12/11/2021	2111-13623	0.00	500.00 R	REDACTED	PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-13624	0.00	125.80 R	REDACTED	PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-13625	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Commercial Services	Supplies and Services Transport	Grant Related Expenditure Vehicle Spares	290 345	10/11/2021 26/11/2021	2111-13626 2111-13627	0.00	500.00 R 170.00 R	REDACTED Mellor Coach	PERSONAL DATA	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-13628	0.00	465.00 R	Mellor Coach		No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-13629	0.00	62,125.79 R	Mencap		No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-13630	0.00	650.00 R	Mend-A-Hos		Yes
Leeds City Council Leeds City Council	30/11/2021		Public Health Communities	Agency Payments Supplies and Services	Public Health Commissioned Services Computer Software & Equipment	526 214	08/11/2021 01/10/2021	2111-13631 2111-13632	0.00	2,767.88 R 107.25 R	Menston And Mentimeter	Guiseley Practice	No Yes
Leeds City Council	30/11/2021		Car Parking Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-13633	0.00	584.10 R	Meon Ltd		Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-13634	0.00	30,866.68 R	Merchants H		No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-13635	0.00	4,855.66 R -1.899.95 R	Merchants H		No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021 10/11/2021	2111-13636 2111-13637	0.00	-1,899.95 R 1.755.20 R	Merchants H	ouse ARE LIMITED	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-13638	0.00	12,646.62 R		ARE LIMITED	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-13639	0.00	2,364.00 R		ARE LIMITED	No
Leeds City Council	30/11/2021		Other Adult Services Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	16/11/2021	2111-13640	0.00	11,250.00 R		ARE LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	10/11/2021 10/11/2021	2111-13641 2111-13642	0.00	1,919.20 R 34,963.60 R	Meridian Car MERIDIAN (		No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-13643	0.00	32,961.36 R	Meridian Car		No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-13644	0.00	1,755.20 R	MERIDIAN C		No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571 571	10/11/2021	2111-13645	0.00	2,247.76 R	Meridian Car MERIDIAN C		No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	570	10/11/2021 16/11/2021	2111-13646 2111-13647	0.00	2,102.40 R 66,600.00 R	Meridian Car		No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-13648	0.00	28,800.00 R	MERIDIAN (		No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-13649	0.00	7,581.60 R		alth & Social Care Ltd,	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-13650	0.00	116.64 R		alth & Social Care Ltd,	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021	2111-13651 2111-13652	0.00	2,449.44 R 1,341.36 R		alth & Social Care Ltd, alth & Social Care Ltd.	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-13653	0.00	1,591.52 R		alth & Social Care Ltd,	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-13654	0.00	1,136.80 R		alth & Social Care Ltd,	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/11/2021	2111-13655	0.00	519.68 R		alth & Social Care Ltd, alth & Social Care Ltd.	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 24/11/2021	2111-13656 2111-13657	0.00	1,400.00 R 6,201.36 R		ith & Social Care Ltd, ith & Social Care Ltd.	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021	2111-13658	0.00	291.60 R		alth & Social Care Ltd,	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-13659	0.00	2,449.44 R		alth & Social Care Ltd,	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-13660	0.00	1,360.80 R		alth & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-13661 2111-13662	0.00	29,728.74 R 4,066.40 R		alth & Social Care Ltd, alth & Social Care Ltd,	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-13663	0.00	1.661.92 R		ith & Social Care Ltd.	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-13664	0.00	155.42 R		PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13665	0.00	18.00 R	Mery Kefala		No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-13666 2111-13667	0.00	36.00 R 18.00 R	Mery Kefala Mery Kefala		No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13668	0.00	36.00 R	Mery Kefala		No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-13669	0.00	184.00 R	METAMARK	UK LTD	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/11/2021	2111-13670	0.00	74.93 R	Methodist Ho		No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/11/2021 11/11/2021	2111-13671 2111-13672	0.00	62.44 R 62.44 R	Methodist Ho Methodist Ho		No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	12/11/2021	2111-13672	0.00	15,819.62 R	Methodist Ho		No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	12/11/2021	2111-13674	0.00	36,954.08 R	Methodist Ho		No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-13675	0.00	4,257.76 R		HOMES FOR THE AGED	No
Leeds City Council Leeds City Council	30/11/2021		Economic Development Car Parking Services	Supplies and Services Transport	Grant Related Expenditure Fuel (Non LCC Supplies)	290 321	22/11/2021 25/10/2021	2111-13676 2111-13677	0.00	4,976.00 R 7,18 R	Metzz Mfa Cottinale	w Hall	No Yes
Leeds City Council	30/11/2021		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/10/2021	2111-13677	0.00	29.17 R	Mfa Lyceum	ry Fidii	Yes
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-13679	0.00	150.00 R	MHA Comm	unities Pudsey	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-13680	0.00	1,721.36 R	MHA Montpe		No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12/11/2021 12/11/2021	2111-13681	0.00	20.00 R 13.60 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Bought In Professional Services	277	05/11/2021	2111-13683	0.00	1,485.00 R	Michael Chis		No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/11/2021	2111-13684	0.00	70.00 R		PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	01/11/2021	2111-13685	0.00	104.00 R		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	298 550	26/11/2021 19/11/2021	2111-13686 2111-13687	0.00	500.00 R 60.00 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-13688	0.00	401.14 R		PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-13689	0.00	783.90 R	REDACTED	PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	05/11/2021 09/11/2021	2111-13690 2111-13691	0.00	1,304.55 R 500.00 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/11/2021	2111-13691	0.00	500.00 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-13693	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-13694	0.00	1,519.00 R	Michael Knor		No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-13695	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Legal Services Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	04/11/2021 05/11/2021	2111-13696 2111-13697	0.00	50.00 R 350.00 R	Michael Marl Michael Marl		No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-13698	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2111-13699	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-13700	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	08/11/2021 08/11/2021	2111-13701 2111-13702	0.00	44.27 R 57.20 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/11/2021		Commercial Services			265	11/11/2021	2111-13702	0.00	201.60 R		PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	09/11/2021	2111-13704	0.00	500.00 R	REDACTED	PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-13705	0.00	9.00 R	Michaela Wa		No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Swimming Bath Charges	290 923	10/11/2021 24/11/2021	2111-13706 2111-13707	0.00	500.00 R 51.45 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	19/11/2021	2111-13707	0.00	500.00 R		PERSONAL DATA PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-13709	0.00	500.00 R	REDACTED	PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-13710	0.00	500.00 R	REDACTED	PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	29/11/2021 03/11/2021	2111-13711 2111-13712	0.00	500.00 R 1,829.10 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/11/2021	2111-13712	0.00	3,043.95 R		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/11/2021	2111-13714	0.00	500.00 R		PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	19/11/2021	2111-13715	0.00	182.25 R	Michelle Whi	tford Ltd	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	External Income External Income	Sale Of Food & Drink Other Sales	913 914	24/11/2021	2111-13716	0.00	-14.00 R		Vorldwide Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other Sales Arts/Sports Facility Hire	914 920	24/11/2021 24/11/2021	2111-13717 2111-13718	0.00	15.20 R -2,729.50 R		Vorldwide Ltd Vorldwide Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	24/11/2021	2111-13719	0.00	-1,550.00 R		Vorldwide Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933		2111-13720	0.00	13,079.00 R		Vorldwide Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Other Income	973	24/11/2021	2111-13721	0.00	-326.98 R	Mick Perrin Worldwide Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/11/2021	2111-13722	0.00	40.95 R	Mick Ward	No
Leeds City Council	30/11/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/11/2021	2111-13723	0.00	40.95 R	Mick Ward	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		206	24/11/2021	2111-13724	0.00	220.50 R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Strategic Accounts	Social Care Miscellaneous	Supplies and Services Supplies and Services		266 227	19/11/2021 29/11/2021	2111-13725 2111-13726	0.00	35.87 R 200.00 R	Middleton Childrens Centre MIDDLETON ELDERLY AID	No No
Leeds City Council	30/11/2021 Strategic Accounts 30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021		0.00	348.00 R	Midshires Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021		0.00	348.00 R	Midshires Care Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-13729	0.00	152.25 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-13730	0.00	336.00 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-13731	0.00	693.00 R	Midshires Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Communities Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	26/11/2021 05/11/2021	2111-13732 2111-13733	0.00	24,833.11 R 40.00 R	Migrant English Support Hub REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-13733	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021		0.00	9,260.92 R	Milbury Care Services	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021		0.00	112.00 R	Milestones Day Nursery	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-13738	0.00	15,238.48 R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	569 570	10/11/2021 10/11/2021	2111-13739 2111-13740	0.00	3,902.52 R 3.457.52 R	Milewood Healthcare Ltd Mill Lodge Care Home	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	570 574	10/11/2021	2111-13740	0.00	1.810.80 R	Mill Lodge Care Home	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-13742	0.00	1.781.28 R	Mill Lodge Care Homes	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-13743	0.00	1,823.16 R	Mill Lodge Care Homes	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-13744	0.00	44,172.70 R	Millcroft (Active Pathways)	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-13745	0.00	19,295.17 R	Millcroft (Active Pathways)	No
Leeds City Council	30/11/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/11/2021	2111-13746	0.00	2,750.00 R	Millennial Legal Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Sheltered Accommodation Grant Related Expenditure	569 298	10/11/2021 17/11/2021	2111-13747 2111-13748	0.00	39,248.16 R 500.00 R	Millennium Care REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	24/11/2021	2111-13749	0.00	15,000.00 R	Millies Leeds Limited	No
Leeds City Council	30/11/2021 Communities and Environment	Waste Management	Supplies and Services		203	19/11/2021	2111-13750	0.00	40.31 R	MILNERS ROAD HWRC	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-13751	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13752	0.00	27.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	03/11/2021		0.00	9.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services		277 277	03/11/2021 03/11/2021	2111-13754	0.00	36.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services		277	03/11/2021	2111-13755 2111-13756	0.00	18.00 R 18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	03/11/2021		0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	03/11/2021		0.00	22.50 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	03/11/2021	2111-13759	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	03/11/2021	2111-13760	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-13761	0.00	22.50 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	10/11/2021 10/11/2021	2111-13762 2111-13763	0.00	18.00 R 27.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-13763	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-13765	0.00	27.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-13766	0.00	22.50 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-13767	0.00	9.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021	2111-13768	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	17/11/2021 17/11/2021	2111-13769 2111-13770	0.00	27.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	17/11/2021	2111-13770	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-13772	0.00	27.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021		0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-13774	0.00	9.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021		0.00	22.50 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	24/11/2021 24/11/2021	2111-13776 2111-13777	0.00	22.50 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021		0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-13779	0.00	31.50 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13780	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021		0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/11/2021 Resources and Housing	Strategy and Improvement	Supplies and Services		265	05/11/2021	2111-13782	0.00	725.00 R	MIND THE GAP LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Residential	564 580	11/11/2021 10/11/2021	2111-13783 2111-13784	0.00	2,016.48 R 21.685.00 R	MIND THE GAP LTD MINERAL COTTAGE RESIDENTIAL HOME LTD	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	24/11/2021	2111-13785	0.00	27,286.09 R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/11/2021	2111-13786	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/11/2021	2111-13787	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	05/11/2021	2111-13788	0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	12/11/2021	2111-13789	0.00	18.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	19/11/2021 26/11/2021	2111-13790 2111-13791	0.00	18.80 R 18.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	03/11/2021	2111-13791	0.00	17.70 R	Miranda Pui Yue To	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13793	0.00	30.30 R	Miranda Pui Yue To	No
Leeds City Council	30/11/2021 Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2111-13794	0.00	136.35 R	Miro.Com	Yes
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services		265	11/11/2021		0.00	115.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	30/11/2021	2111-13796	0.00	2,945.00 R	Miss J J Lockwood	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services		298 290	26/11/2021 15/11/2021	2111-13797 2111-13798	0.00	500.00 R 1,746.00 R	REDACTED PERSONAL DATA Miss Joanna Cikara	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/11/2021	2111-13799	0.00	15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		290	17/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/11/2021	2111-13801	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	30/11/2021		0.00	14.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Social Care	Agency Payments Supplies and Services	Contact	548	30/11/2021		0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Children and Families	Commercial Services Social Care		Other Hired And Contracted Services Placement Support	265 550	11/11/2021 05/11/2021		0.00	100.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/11/2021 12/11/2021		0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	19/11/2021	2111-13807	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	05/11/2021	2111-13809	0.00	32.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services		265	11/11/2021		0.00	694.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Strategic Landlord 30/11/2021 Resources and Housing	Property and Contracts Commercial Services	Appropriations	Disrepair Provision Other Hired And Contracted Services	644	24/11/2021 11/11/2021	2111-13811 2111-13812	0.00	50.00 R 66.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 City Development	Recreation	Supplies and Services Supplies and Services		265 277	30/11/2021	2111-13812	0.00	64.00 R	REDACTED PERSONAL DATA Miss S L Conneely	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	05/11/2021	2111-13814	0.00	2,730.00 R	Mistoria Estate Agents Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/11/2021	2111-13815	0.00	958.00 C	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/11/2021		0.00	952.06 C	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services		265	05/11/2021		0.00	17,543.06 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-13818	0.00	31,212.48 R	Mitie Property Services (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	Code 3	12/11/2021	2111-13819	0.00	13,526.32 C	Mitrepoint Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-13820	0.00	21,724.30 R	MK Care Services	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	03/11/2021	2111-13821 2111-13822	0.00	565.76 R 3,040.96 R	MK Care Services MK Care Services	No No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-13823	0.00	2,700.00 R	MKR Nails	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-13824	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Economic Development Elections, Licensing and Registration	Supplies and Services External Income	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	290 933	30/11/2021 11/11/2021	2111-13825 2111-13826	0.00	7,502.00 R 330.00 R	Moghul Restaurant Horsforth Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/11/2021	2111-13827	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13828	0.00	28.40 R	Mohamad Reda Abdel Ghani	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	22/11/2021 26/11/2021	2111-13829 2111-13830	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13831	0.00	90.00 R	Mohammad Akabr	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13832	0.00	90.00 R	Mohammad Akabr	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/11/2021	2111-13833	0.00	90.00 R 18.00 R	Mohammad Akabr	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021 10/11/2021	2111-13834 2111-13835	0.00	72.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13836	0.00	27.00 R	Mohammad Akabr	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13837	0.00	90.00 R	Mohammad Akabr Mohammad Akabr	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-13838 2111-13839	0.00	90.00 R 18.00 R	Mohammad Akabr	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13840	0.00	90.00 R	Mohammad Akabr	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-13841	0.00	90.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-13842 2111-13843	0.00	90.00 R 90.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-13844	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-13845	0.00	80.00 R	Mohammad Ravaei	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Elections, Licensing and Registration Sustainable Energy & Climate Change	External Income Capital	Admissions, Booking Fees & Ticket Sales OTHER COSTS	933 7	25/11/2021 16/11/2021	2111-13846	0.00	260.00 R 2.100.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13848	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13849	0.00	27.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-13850 2111-13851	0.00	18.00 R 27.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13852	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13853	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-13854 2111-13855	0.00	18.00 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13856	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13857	0.00	90.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021	2111-13858	0.00	18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021 17/11/2021	2111-13859 2111-13860	0.00	18.00 R 18.00 R	Mohammed Ali Manduri	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13861	0.00	21.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13862	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-13863 2111-13864	0.00	18.00 R 9.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-13865	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	25/11/2021	2111-13866	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Sustainable Energy & Climate Change Elections, Licensing and Registration	Capital External Income	OTHER COSTS Admissions, Booking Fees & Ticket Sales	933	23/11/2021 25/11/2021	2111-13867 2111-13868	0.00	2,100.00 C 130.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-13869	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-13870	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Economic Development Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	24/11/2021 23/11/2021	2111-13871 2111-13872	0.00	1,600.00 R 2,100.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-13872	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/11/2021	2111-13874	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-13875 2111-13876	0.00	90.00 R 90.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	26/11/2021	2111-13877	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/11/2021	2111-13878	0.00	2,524.00 R	Molly Cowderoy	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-13879	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298	25/11/2021 15/11/2021	2111-13880 2111-13881	0.00	28.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/11/2021	2111-13882	0.00	80.00 R	Molly Tyrrell	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-13883	0.00	80.00 R	Molly Tyrrell	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence	277 256	30/11/2021 14/10/2021	2111-13884 2111-13885	0.00	336.00 R 66.25 R	Molly Tyrrell Mommy Thai	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13886	0.00	15.60 R	Momotaz Qureshi	No
Leeds City Council		City Development	Highways	Premises	Highways Surface Dressing	150	04/11/2021	2111-13887	0.00	30.72 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Premises	Operational Materials Highways Surface Dressing	205 150	04/11/2021 04/11/2021	2111-13888 2111-13889	0.00	89.04 R 110.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	04/11/2021	2111-13890	0.00	105.92 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Surface Dressing	150	04/11/2021	2111-13891	0.00	124.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Maintenance	150 145	04/11/2021 04/11/2021	2111-13892 2111-13893	0.00	169.84 R 316.72 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance Highways Surface Dressing	150	04/11/2021	2111-13894	0.00	183.52 R	Mone Bros Exc Limited  Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	04/11/2021	2111-13895	0.00	24.88 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways Highways	Premises Premises	Highways Maintenance	145 145	04/11/2021	2111-13896 2111-13897	0.00	348.08 R 232.48 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	05/11/2021	2111-13897	0.00	232.48 R 220.08 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145			0.00	138.56 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	05/11/2021	2111-13900	0.00	281.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	05/11/2021 05/11/2021	2111-13901 2111-13902	0.00	47.52 R 70.24 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	11/11/2021		0.00	-28.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	11/11/2021	2111-13904	0.00	28.40 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	11/11/2021	2111-13905	0.00	-399.20 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Removal Of Workplace Waste	145 126	11/11/2021 11/11/2021	2111-13906 2111-13907	0.00	399.20 R -204.32 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	11/11/2021	2111-13908	0.00	204.32 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	11/11/2021	2111-13909	0.00	298.64 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	11/11/2021 11/11/2021	2111-13910 2111-13911	0.00	72.64 R 97.04 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	11/11/2021	2111-13911	0.00	73.84 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	11/11/2021	2111-13913	0.00	30.00 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways Highways	Supplies and Services	Operational Materials	205 145	11/11/2021	2111-13914	0.00	194.88 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Surface Dressing	145 150	11/11/2021 12/11/2021	2111-13915 2111-13916	0.00	109.84 R 25.36 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	Code 205	12/11/2021	2111-13917	0.00	627.84 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-13918	0.00	1,252.48 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	12/11/2021	2111-13919	0.00	340.08 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	12/11/2021 12/11/2021	2111-13920 2111-13921	0.00	355.44 R 280.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	12/11/2021	2111-13921	0.00	70.72 R	Mone Bros Exc Limited  Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	12/11/2021	2111-13923	0.00	40.56 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development City Development	Highways	Premises Premises	Highways Surface Dressing Highways Maintenance	150 145	12/11/2021 12/11/2021	2111-13924 2111-13925	0.00	22.88 R 184.96 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development	Highways Highways	Premises	Highways Surface Dressing	150	15/11/2021	2111-13925	0.00	104.90 R 115.20 R	Mone Bros Exc Limited  Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	15/11/2021	2111-13927	0.00	174.16 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	15/11/2021	2111-13928	0.00	34.96 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	15/11/2021 15/11/2021	2111-13929	0.00	288.24 R 269.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	15/11/2021	2111-13931	0.00	166.40 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	15/11/2021	2111-13932	0.00	35.92 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	15/11/2021	2111-13933	0.00	61.76 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	15/11/2021 15/11/2021	2111-13934 2111-13935	0.00	119.60 R 209.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	17/11/2021	2111-13936	0.00	22.56 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	17/11/2021	2111-13937	0.00	62.24 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-13938 2111-13939	0.00	624.00 R 1,249.28 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	19/11/2021	2111-13940	0.00	267.68 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	19/11/2021	2111-13941	0.00	37.28 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205 145	19/11/2021 19/11/2021	2111-13942 2111-13943	0.00	67.20 R 21.20 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Surface Dressing	150	19/11/2021	2111-13943	0.00	67.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	19/11/2021	2111-13945	0.00	145.12 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	19/11/2021	2111-13946	0.00	423.68 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	19/11/2021 19/11/2021	2111-13947 2111-13948	0.00	28.08 R 76.24 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Premises	Highways Surface Dressing	150	19/11/2021	2111-13946	0.00	76.24 R 58.00 R	Mone Bros Exc Limited  Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-13950	0.00	152.32 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	19/11/2021	2111-13951	0.00	44.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Maintenance	150 145	19/11/2021 19/11/2021	2111-13952 2111-13953	0.00	98.40 R 283.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	19/11/2021	2111-13954	0.00	147.60 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	19/11/2021	2111-13955	0.00	62.16 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	24/11/2021	2111-13956	0.00	278.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Surface Dressing	145 150	24/11/2021 26/11/2021	2111-13957 2111-13958	0.00	57.92 R 128.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Surface Dressing	150	26/11/2021	2111-13959	0.00	82.40 R	Mone Bros Exc Limited	No
Leeds City Council	30/11/2021		Highways	Premises	Highways Maintenance	145	26/11/2021	2111-13960	0.00	102.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Highways Parks and Countryside	Premises Supplies and Services	Highways Maintenance Operational Materials	145 205	26/11/2021 27/10/2021	2111-13961 2111-13962	0.00	109.60 R 50.56 R	Mone Bros Exc Limited Mone Bros Excavati	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2111-13962	0.00	47.04 R	Mone Bros Excavati	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2111-13964	0.00	44.80 R	Mone Bros Excavati	Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	02/11/2021	2111-13965	0.00	5,438.00 R	Money Buddy	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	23/11/2021 15/11/2021	2111-13966 2111-13967	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-13968	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-13969	0.00	1,045.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-13970 2111-13971	0.00	18.00 R 22.50 R	Monika Owens Monika Owens	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13972	0.00	9.00 R	Monika Owens	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13973	0.00	22.50 R	Monika Owens	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-13974 2111-13975	0.00	18.00 R 13.50 R	Monika Owens Monika Owens	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-13976	0.00	18.00 R	Monika Owens	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13977	0.00	22.50 R	Monika Owens	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-13978 2111-13979	0.00	18.00 R 18.00 R	Monika Owens Monika Owens	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-13979	0.00	18.00 R	Monika Owens	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-13981	0.00	22.10 R	Monika Pilatowska	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-13982	0.00	7,136.00 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/10/2021 29/10/2021	2111-13983 2111-13984	0.00	5.40 R 16.70 R	Monster Kidz Monster Kidz	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2111-13985	0.00	20.00 R	Monster Kidz	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2111-13986	0.00	8.00 R	Monster Kidz Beeston	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	08/10/2021 08/10/2021	2111-13987 2111-13988	0.00 0.00	8.00 R 7.90 R	Monster Kidz Beeston Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-13989	0.00	13,187.76 R	Montague Drive	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/11/2021	2111-13990	0.00	1,318.00 R	MOOR ALLERTON SPORTS & SOCIAL CENTRE	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-13991	0.00	-47.50 R	Moorcare	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-13992 2111-13993	0.00	708.92 R 13.286.17 R	Moorcare Moorcare	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-13994	0.00	326.40 R	Moorcare	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-13995	0.00	85.50 R	Moorcare	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care	568 264	19/11/2021	2111-13996	0.00	1,272.60 R 6.80 R	Moorcare MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Housing Management Finance	Supplies and Services	Commissioned Services Bought In Professional Services	277	08/11/2021 08/11/2021	2111-13997 2111-13998	0.00	1.96 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/11/2021	2111-13999	0.00	6.80 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/11/2021	2111-14000	0.00	5.00 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Housing Management Finance	Supplies and Services Supplies and Services	Commissioned Services Bought In Professional Services	264 277	08/11/2021 08/11/2021	2111-14001 2111-14002	0.00	5.40 R 4.89 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/11/2021	2111-14003	0.00	4.48 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/11/2021	2111-14004	0.00	4.62 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	08/11/2021 08/11/2021	2111-14005 2111-14006	0.00	5.00 R 1.35 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/11/2021		Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	08/11/2021	2111-14006	0.00	1.35 R 5.00 R	MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/11/2021	2111-14008	0.00	1.35 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/11/2021		0.00	9.50 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	08/11/2021 08/11/2021	2111-14010 2111-14011	0.00	5.00 R 1.35 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/11/2021	2111-14011	0.00	10.90 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/11/2021	2111-14013	0.00	5.16 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	09/11/2021	2111-14014	0.00	10.90 R	MOORCROFT DEBT RECOVERY LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	Code 277	10/11/2021	2111-14015	0.00	0.56	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14016	0.00	1.51	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/11/2021		Finance	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14017	0.00	4.48		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 12/11/2021	2111-14018 2111-14019	0.00	4.89 4.62		MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14020	0.00	0.83	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/11/2021		Finance	Supplies and Services	Bought In Professional Services	277	23/11/2021	2111-14021	0.00	4.89		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021 05/11/2021	2111-14022 2111-14023	0.00	2,584.20 10.536.75		Moorfield House & New Cross Moorlands School (Nursery)	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-14024	0.00	35,708.68		Moorleigh Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14025	0.00	3,773.24		Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Social Care	Agency Payments Premises	Residential Rents	580 141	19/11/2021 03/11/2021	2111-14026 2111-14027	0.00	2,696.88 70.00		Moorleigh Nursing Home Moortown Methodist Church	No No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/11/2021	2111-14028	0.00	500.00	R	Moortown Rugby Club	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/11/2021	2111-14029	0.00	1,000.00		Moortown West Residents Association	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Adults and Health	Housing Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grants To Voluntary Organisations Residential	293 580	26/11/2021 10/11/2021	2111-14030 2111-14031	0.00	3,840.00 6,567.32		Moortown West Residents Association Moorville Residential	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-14032	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-14033	0.00	1,000.00		Morley Arts Festival	No
Leeds City Council Leeds City Council	30/11/2021		Communities Miscellaneous	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Non-Recurring Grants	230 227	23/11/2021 29/11/2021	2111-14034 2111-14035	0.00	10,472.00 150.00		MORLEY ELDERLY ACTION Morley Guides	No No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/11/2021	2111-14036	0.00	100.00	R	Morley Knights RI	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/11/2021	2111-14037	0.00	27.00		Morley Library	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bank Charges Residential Care Dementia	263 571	19/11/2021 10/11/2021	2111-14038 2111-14039	0.00	1.52 35,553.41		Morley Library Morley Manor Residential Home	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14040	0.00	8,853.64	R	Morley Manor Residential Home	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-14041	0.00	17.00		MORPLAN LTD	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 05/11/2021	2111-14042 2111-14043	0.00	78.55 17.00		MORPLAN LTD MORPLAN LTD	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-14044	0.00	15,000.00		Morris And Jones Limited	No
Leeds City Council	30/11/2021		Social Care	Transport	Fuel (Non LCC Supplies)	321	18/10/2021	2111-14045	0.00	40.70		Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/10/2021 29/10/2021	2111-14046 2111-14047	0.00	10.83 57.96		Morrison Petrol Morrison Petrol	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14047	0.00	7,827.30		MOSAIC CENTRE	No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/11/2021	2111-14049	0.00	745.00	R	Moss Inclusive Psychology Ltd	No
Leeds City Council	30/11/2021	Children and Families Adults and Health	Learning Services For Older People Under 65 P/Dis	Supplies and Services	Bought In Professional Services Nursing Home	277 570	26/11/2021 10/11/2021	2111-14050 2111-14051	0.00	745.00 22.282.84		Moss Inclusive Psychology Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-14051	0.00	1,110.40		Mossdale Residence Mothership (UK) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2111-14053	0.00	75.00	R	Moto Payments	Yes
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements Operational Materials	411	20/10/2021	2111-14054	0.00	200.00		Moto Payments Motosave Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Highways	Supplies and Services Capital	OTHER COSTS	205 7	01/10/2021 11/11/2021	2111-14055 2111-14056	0.00	62.06 50,655.18		MOTT MACDONALD LIMITED	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2111-14057	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-14058	0.00	260.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Insurance Elections, Licensing and Registration	Supplies and Services External Income	Insurance Claims Admissions, Booking Fees & Ticket Sales	248 933	08/11/2021 25/11/2021	2111-14059 2111-14060	0.00	602.40 260.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/10/2021	2111-14061	0.00	6.35	R	Mr Blinok	Yes
Leeds City Council	30/11/2021		Planning & Sustainable Development	External Income	Planning Fees	939	25/11/2021	2111-14062	0.00	90.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	04/11/2021 01/11/2021	2111-14063 2111-14064	0.00	509.29 1,369.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-14065	0.00	1,208.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-14066	0.00	496.61		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	10/11/2021 19/11/2021	2111-14067 2111-14068	0.00	496.61 496.61		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17 Section 17	551	30/11/2021	2111-14069	0.00	496.61		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	16/11/2021	2111-14070	0.00	2,100.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	External Income External Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	25/11/2021 25/11/2021	2111-14071 2111-14072	0.00	260.00 260.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-14072	0.00	1,601.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-14074	0.00	1,750.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/11/2021	2111-14075 2111-14076	0.00	1,415.00		Mr P R Clark	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	15/11/2021 11/11/2021	2111-14076	0.00	1,379.00 626.38		Mr Paul Johnson REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/11/2021	2111-14078	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Elections, Licensing and Registration	Agency Payments	Nursing Home	570	18/11/2021 25/11/2021	2111-14079 2111-14080	0.00	70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Elections, Licensing and Registration  Elections, Licensing and Registration	External Income External Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	25/11/2021	2111-14080	0.00	260.00 260.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-14082	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-14083	0.00	2,973.00		Mr Utley	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Support Services Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Placement Support	214 550	18/11/2021 08/11/2021	2111-14084 2111-14085	0.00	25,142.51 200.00		MRI Software EMEA Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/11/2021	2111-14086	0.00	249.22	С	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-14087	0.00	170.00		Mrs CEV Roberts	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 25/11/2021	2111-14088 2111-14089	0.00	170.00 230.00		Mrs CEV Roberts Mrs CEV Roberts	No No
Leeds City Council	30/11/2021		Social Care		Other Hired And Contracted Services	265	26/11/2021	2111-14090	0.00	170.00		Mrs CEV Roberts	No
Leeds City Council	30/11/2021		Recreation	External Income	Swimming Bath Charges	923	04/11/2021	2111-14091	0.00	160.65		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Section 17 Insurance Claims	551 248	22/11/2021 02/11/2021	2111-14092	0.00	9.39		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2111-14093	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550		2111-14095	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	22/11/2021	2111-14096 2111-14097	0.00	200.00 72.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2111-14098	0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2111-14099	0.00	38.85		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services		Compensation Claims	200	29/11/2021	2111-14100	0.00	960.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	08/11/2021 05/11/2021	2111-14101 2111-14102	0.00	250.00 5.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-14103	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances Public Transport Expenses	634	19/11/2021 15/11/2021	2111-14104 2111-14105	0.00	5.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Communities Communities	Transport Supplies and Services		310 205		2111-14105 2111-14106	0.00	35.00 19.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-14107	0.00	2,758.00	R	Mrs Ritchie Ltd.	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	11/11/2021	2111-14108	0.00	145.60		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Commercial Services		Grant Related Expenditure Other Hired And Contracted Services	290 265	29/11/2021 11/11/2021	2111-14109 2111-14110	0.00	2,909.00 279.00		Mrs S Barrett REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	19/11/2021	2111-14111	0.00	119.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-14112	0.00	691.00	R	Mrs V R and Mr RG Denton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	Code 265	19/11/2021	2111-14113	0.00	540.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14114	0.00	80.00 R	Ms Boseda F Ajagbonna	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Technology	Agency Payments Supplies and Services	Placement Support Computer Software & Equipment	550 214	30/11/2021 04/10/2021	2111-14115 2111-14116	0.00	200.00 R 0.38 R	REDACTED PERSONAL DATA Msft * <e0800fzcrx></e0800fzcrx>	No Yes
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/11/2021	2111-14117	0.00	2,500.00 R	MTA Solicitors	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	11/11/2021	2111-14118	0.00	4,574.00 R	MTA Solicitors	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-14119 2111-14120	0.00	97.50 R 97.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14121	0.00	9.00 R	Muazzama Khan	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14122	0.00	97.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-14123 2111-14124	0.00	9.00 R 21.90 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14125	0.00	97.50 R	Muazzama Khan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14126	0.00	9.00 R	Muazzama Khan	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-14127 2111-14128	0.00	13.50 R 97.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council		City Development	Asset Management	Capital	LAND	1	30/11/2021	2111-14129	0.00	577,000.00 C	Muckle LLP Client Account	No
Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS OTHER COSTS	7	23/11/2021 23/11/2021	2111-14130 2111-14131	0.00	2,100.00 C 2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/11/2021		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-14131	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/11/2021	2111-14133	0.00	270.00 R	Muhammad Rasheed	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Elections, Licensing and Registration Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	25/11/2021 24/11/2021	2111-14134 2111-14135	0.00	260.00 R 1,888.80 R	REDACTED PERSONAL DATA Muhammad Zafar lobal	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-14136	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-14137	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Elections, Licensing and Registration Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 290	25/11/2021 09/11/2021	2111-14138 2111-14139	0.00	260.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-14140	0.00	2,733.60 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14141	0.00	5,485.80 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Nursing Home	526 570	08/11/2021 10/11/2021	2111-14142 2111-14143	0.00	480.00 R 16.178.86 R	Mulberry Street Medical Practice MULGRAVE HOUSE	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14144	0.00	1,513.20 R	MULGRAVE HOUSE	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-14145	0.00	45,450.00 R	MULGRAVE HOUSE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Conference Meetings	211 253	30/11/2021 04/10/2021	2111-14146 2111-14147	0.00	280.00 R 240.00 R	Mumbler Limited Museumnext Ltd	No Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	22/10/2021	2111-14148	0.00	750.00 R	Museums Asctn	Yes
Leeds City Council Leeds City Council	30/11/2021		Elections, Licensing and Registration Learning	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Memberships	933 226	25/11/2021 12/11/2021	2111-14149 2111-14150	0.00	260.00 R 149.00 R	REDACTED PERSONAL DATA Musical Futures Ltd	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/11/2021	2111-14151	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-14152	0.00	98.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	03/11/2021 03/11/2021	2111-14153 2111-14154	0.00	12,072.50 R 49.17 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-14155	0.00	409.75 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-14156	0.00	3,665.21 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	03/11/2021 03/11/2021	2111-14157 2111-14158	0.00	131.12 R 65.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/11/2021	2111-14159	0.00	458.92 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-14160	0.00	98.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	03/11/2021 03/11/2021	2111-14161 2111-14162	0.00	12,015.37 R 32.78 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-14163	0.00	344.19 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-14164	0.00	3,574.31 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	03/11/2021	2111-14165 2111-14166	0.00	131.12 R 65.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/11/2021	2111-14167	0.00	458.92 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-14168 2111-14169	0.00	98.34 R 12,131.30 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-14170	0.00	249.95 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-14171	0.00	3,592.49 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	17/11/2021 17/11/2021	2111-14172 2111-14173	0.00	131.12 R 65.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/11/2021	2111-14174	0.00	458.92 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	04/11/2021	2111-14175	0.00	200.00 R	My Place	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Rents (non supported) Other Equipment	552 203	10/11/2021 08/11/2021	2111-14176 2111-14177	0.00	24,345.00 R 380.16 R	My Place Myco Services LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/11/2021	2111-14178	0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	05/11/2021 15/11/2021	2111-14179 2111-14180	0.00	173.94 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-14181	0.00	18.00 R	N BUSH	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14182	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-14183 2111-14184	0.00	54.00 R 18.00 R	N BUSH N BUSH	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14185	0.00	9.00 R	N BUSH	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14186	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-14187 2111-14188	0.00	18.00 R 18.00 R	N BUSH N BUSH	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14189	0.00	18.00 R	N BUSH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14190	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-14191 2111-14192	0.00	18.00 R 18.00 R	N BUSH N BUSH	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14193	0.00	20.10 R	N BUSH	No
Leeds City Council		Resources and Housing Communities and Environment	HRA Housing Leeds	Capital	OTHER COSTS  Bought In Professional Services	7 277	18/11/2021 10/11/2021	2111-14194 2111-14195	0.00	80.00 C 10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Compensation Claims	200		2111-14196	0.00	50.00 R	N CZARKOWSKA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/11/2021	2111-14197	0.00	13.50 R	N JAWAD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18/11/2021 25/11/2021	2111-14198 2111-14199	0.00	31.20 R 9.00 R	N JAWAD N JAWAD	No No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	04/11/2021	2111-14199	0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/11/2021	2111-14201	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-14202 2111-14203	0.00	18.00 R 18.00 R	Nabila Rafique Nabila Rafique	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14204	0.00	18.00 R	Nabila Rafique	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	24/11/2021	2111-14205	0.00	9.00 R	Nabila Rafique	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-14206 2111-14207	0.00	18.00 R 18.00 R	Nabila Rafique Nabila Rafique	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-14208	0.00	261.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021		0.00	434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/17/2021	Continunities and Environment	Denoits, wettate and Poverty	Supplies and Services	отатк кемен ехренилие	290	US/17/2021	2111-14210	0.00	500.00 R	NEDAGTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	Code 548	10/11/2021	2111-14211	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/11/2021	2111-14212	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	29/11/2021 24/11/2021	2111-14213 2111-14214	0.00	60.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/11/2021	2111-14215	0.00	80.00 R	Nancy Lucas	No
Leeds City Council		Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 256	28/10/2021	2111-14216	0.00	13.70 R	Nandos Granby Leiceste	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Recreation	Supplies and Services Supplies and Services	Subsistence Bought In Professional Services	277	25/10/2021 30/11/2021	2111-14217 2111-14218	0.00	15.90 R 60.00 R	Nandos Leeds Trinity Naomi Heseltine	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14219	0.00	501.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-14220 2111-14221	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14222	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14223	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-14224 2111-14225	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14226	0.00	36.00 R	Nariman Idris	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7 934	16/11/2021	2111-14227	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Car Parking Services Customer Access	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Bought In Professional Services	277	17/11/2021 24/11/2021	2111-14228 2111-14229	0.00	3.00 R 27.00 R	Nasra Hussein	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-14230	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	15/11/2021 01/11/2021	2111-14231 2111-14232	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14233	0.00	289.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/11/2021	2111-14234	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	01/11/2021 04/11/2021	2111-14235 2111-14236	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14237	0.00	105.00 R	Natalie Jackson	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-14238 2111-14239	0.00	90.00 R 90.00 R	Natalie Jackson Natalie Jackson	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14239	0.00	90.00 R	Natalie Jackson	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/11/2021	2111-14241	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families	Social Care Insurance	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	18/11/2021 25/11/2021	2111-14242 2111-14243	0.00	9.27 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-14244	0.00	1,045.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14245	0.00	1,087.13 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01/11/2021 01/11/2021	2111-14246 2111-14247	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-14248	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	01/11/2021 08/11/2021	2111-14249 2111-14250	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	24/11/2021	2111-14251	0.00	99.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-14252	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 298	25/11/2021 09/11/2021	2111-14253 2111-14254	0.00	32.20 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-14255	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	09/11/2021 05/11/2021	2111-14256 2111-14257	0.00	500.00 R 289.90 R	REDACTED PERSONAL DATA Natasha Mcloughlin	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-14258	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-14259	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	23/11/2021 11/11/2021	2111-14260 2111-14261	0.00	500.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/11/2021	2111-14262	0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	01/11/2021 24/11/2021	2111-14263	0.00	500.00 R 13.093.00 R	REDACTED PERSONAL DATA Nathaniel Birkett	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-14265	0.00	316.00 R	Nathaniel Garner	No No
Leeds City Council	30/11/2021	Resources and Housing	Democratic Services	Supplies and Services	Mobile Radios	216		2111-14266	0.00	1,584.00 R	NATIONAL ASSOCIATION OF COUNCILLORS	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Democratic Services Social Care	Supplies and Services Agency Payments	Mobile Radios Independent Fostering Agencies	216 509	26/11/2021 03/11/2021	2111-14267 2111-14268	0.00	1,584.00 R 3,407.90 R	NATIONAL ASSOCIATION OF COUNCILLORS National Fostering Agency	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14269	0.00	3,221.83 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/11/2021	2111-14270 2111-14271	0.00	2,978.37 R 3.242.70 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2111-14272	0.00	3,242.70 R	National Fostering Agency	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14273	0.00	3,251.85 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/11/2021 03/11/2021	2111-14274 2111-14275	0.00	3,202.55 R 3,407.90 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14276	0.00	1,651.04 R	National Fostering Agency	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14277 2111-14278	0.00	3,130.80 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/11/2021 03/11/2021	2111-14279	0.00	3,196.80 R 3,443.10 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14280	0.00	3,258.62 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/11/2021 03/11/2021	2111-14281 2111-14282	0.00	3,443.03 R 3.513.30 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14283	0.00	3,090.65 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/11/2021	2111-14284 2111-14285	0.00	3,090.65 R 3,258.62 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-14286	0.00	1,702.10 R	National Fostering Agency	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2111-14287	0.00	4,928.40 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	18/11/2021 10/11/2021	2111-14288	0.00	12,340.00 R 1.804.00 R	Nationwide Data Collection Nationwide Platforms Limited	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-14290	0.00	4,666.00 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Transport Employees	Plant Hire - By Directorate Training & Development	305 70		2111-14291 2111-14292	0.00	500.00 R 801.00 R	Nationwide Platforms Limited NATURAL GAS SERVICES (TRAINING) LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Training & Development	70		2111-14293	0.00	507.00 R	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Training & Development	70		2111-14294	0.00	253.00 R	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Elections, Licensing and Registration	Employees External Income	Training & Development Admissions, Booking Fees & Ticket Sales	70 933	09/11/2021 25/11/2021	2111-14295 2111-14296	0.00	367.00 R 260.00 R	NATURAL GAS SERVICES (TRAINING) LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14297	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-14298	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Sustainable Energy & Climate Change Benefits, Welfare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 298		2111-14299 2111-14300	0.00	2,100.00 C 500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-14301	0.00	13.50 R	Nazrawi Birhane	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2111-14302 2111-14303	0.00	34.50 R 10.10 R	Nazrawi Birhane Nazrawi Birhane	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-14303	0.00	10.10 R	Nazrawi Birhane	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-14305	0.00	10.10 R	Nazrawi Birhane	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence	277 256	17/11/2021 04/10/2021	2111-14306 2111-14307	0.00	18.00 R 195.00 R	Nazrawi Birhane Nbc Shoe Repairs	No Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services		259		2111-14308	0.00	1,567.50 R	NClark consulting Services Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	15/11/2021	2111-14309	0.00	190.00 R	NClark consulting Services Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Transport	Car Parking Fees	312	20/10/2021	2111-14310	0.00	5.83 R	Ncp Limited	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Transport	Car Parking Fees	312	20/10/2021	2111-14311	0.00	2.92 R	Ncp Limited	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Telephones	213	05/11/2021	2111-14312	0.00	10.03 R	NCS GROUP	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Social Care	Supplies and Services Supplies and Services	Telephones  Bought In Professional Services	213 277	05/11/2021 08/10/2021	2111-14313 2111-14314	0.00	32.24 R 44.00 R	NCS GROUP Ncs*vue Citb Hs&e Rev	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport	Repairs to External Hire Vehicles	343	17/11/2021	2111-14314	0.00	160.94 R	ND Brown Ltd	Yes No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Repairs to External Hire Vehicles	343	17/11/2021	2111-14316	0.00	62.00 R	ND Brown Ltd	No.
Leeds City Council	30/11/2021 Children and Families	Social Care	Employees	Training & Development	70	05/10/2021	2111-14317	0.00	84.17 R	Ndna	Yes
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-14318	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2021	2111-14319	0.00	5,263.00 R	NEATER SOLUTIONS LTD	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/11/2021	2111-14320	0.00	5,263.00 R	NEATER SOLUTIONS LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/11/2021	2111-14321	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Resources and Housing	Social Care Digital and Information Services	Agency Payments Capital	Section 17 OTHER COSTS	551	24/11/2021 26/11/2021	2111-14322 2111-14323	0.00	84.20 R 3,300.00 C	REDACTED PERSONAL DATA NEC Software Solutions UK Ltd	No No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-14323	0.00	6,426.88 R	NEC Software Solutions UK Ltd	No.
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-14325	0.00	1,652.00 R	Neeko Technology Services Limited	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-14326	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/10/2021	2111-14327	0.00	340.25 R	Neill Tools	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	11/11/2021	2111-14328	0.00	540.00 R	Neil's Carpets	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	23/11/2021	2111-14329	0.00	540.00 R	Neil's Carpets	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	29/11/2021	2111-14330	0.00	530.00 R 59.22 R	Neil's Carpets REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	05/11/2021 12/11/2021	2111-14331	0.00	59.22 R 59.22 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	16/11/2021	2111-14333	0.00	550.00 C	Neo Property Solutions Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Corporate Property Management	Capital	OTHER COSTS	7	16/11/2021	2111-14334	0.00	450.00 C	Neo Property Solutions Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	16/11/2021	2111-14335	0.00	3,999.73 C	Neo Property Solutions Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Corporate Property Management	Capital	OTHER COSTS	7	16/11/2021	2111-14336	0.00	12,639.02 C	Neo Property Solutions Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Corporate Property Management	Capital	OTHER COSTS	7	16/11/2021	2111-14337	0.00	6,448.90 C	Neo Property Solutions Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/11/2021	2111-14338	0.00	400.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Subsistence Residential Care Dementia	256 571	18/10/2021 10/11/2021	2111-14339 2111-14340	0.00	66.67 R 55,869.69 R	Neon Cactus Nesfield Lodge Care Home	Yes No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	12/11/2021	2111-14340	0.00	28,208.57 R	Nestlings Care Ltd	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/11/2021	2111-14341	0.00	31,970.57 R	Nestlings Care Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2021	2111-14343	0.00	4.99 R	Netflix.Com	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Licences	266	04/10/2021	2111-14344	0.00	13.99 R	Netflix.Com	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services		285	25/10/2021	2111-14345	0.00	11.66 R	Netflix.Com	Yes
Leeds City Council	30/11/2021 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	30/11/2021	2111-14346	0.00	714.68 R	Network Merchants Limited	No
Leeds City Council	30/11/2021 City Development	Highways	Premises	Rents	141	22/11/2021	2111-14347	0.00	116.78 R	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14348	0.00	5,363.12 R	Neville Court	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-14349	0.00	4,837.61 R 10.387.14 R	NEVILLE HOUSE NEVILLE HOUSE	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	10/11/2021	2111-14350	0.00	1,558.80 R	NEVILLE HOUSE NEVILLE HOUSE	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	Licences	266	19/11/2021	2111-14352	0.00	38.96 R	New Bewerley Childrens Centre	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-14353	0.00	13.59 R	New Look	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/10/2021	2111-14354	0.00	14.15 R	New Look	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2111-14355	0.00	20.09 R	New Look	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2111-14356	0.00	105.00 R	New Reflexions	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	05/11/2021 18/10/2021	2111-14357	0.00	10,436.40 R 319.97 R	NEW SPRINGWOOD NURSERY New Wave Foods Ltd	No Yes
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-14359	0.00	1,000.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No.
Leeds City Council	30/11/2021 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	26/11/2021	2111-14360	0.00	322.50 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-14361	0.00	12,842.60 R	Newbrook	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-14362	0.00	6,148.24 R	Newbrook (Bondcare)	No
Leeds City Council	30/11/2021 Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	11/10/2021	2111-14363	0.00	18.30 R	Newcastle Tpe Avb	Yes
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14364	0.00	7,101.00 R	Newfield Lodge	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14365	0.00	1,687.92 R	Newfield Lodge	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11/10/2021 12/10/2021	2111-14366 2111-14367	0.00	299.47 R 170.75 R	Newitts.Com Newitts.Com	Yes Yes
Leeds City Council	30/11/2021 City Development 30/11/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/11/2021	2111-14368	0.00	1,000.00 R	Newlaw Legal Limited	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-14369	0.00	1,482.30 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-14370	0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-14371	0.00	1,453.14 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-14372	0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-14373	0.00	1,637.82 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-14374	0.00	136.08 R 1.482.30 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-14375	0.00	1,462.30 R 136.08 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-14377	0.00	1.482.30 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-14378	0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	02/11/2021	2111-14379	0.00	269.40 R	Newsmith Stainless Ltd	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20/10/2021	2111-14380	0.00	700.00 R	Newsquest Media Group	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	25/10/2021	2111-14381	0.00	17.00 R	Next Directory	Yes
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Economic Development Social Care	Supplies and Services		290 211	18/11/2021	2111-14382	0.00	18,000.00 R 114.00 R	Next-Up Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Supplies and Services Employees	Advertising Training Costs	71	11/10/2021 26/11/2021	2111-14383 2111-14384	0.00	1,325.00 R	Nexusbond Ltd NFP Archery	Yes No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14385	0.00	15.00 R	Nga T H Nguyen	No
Leeds City Council	30/11/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	03/11/2021	2111-14386	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/11/2021	2111-14387	0.00	133,152.61 R	NHS Business Services Authority	No
Leeds City Council	30/11/2021 Adults and Health	Other Adult Services	Supplies and Services		265	25/11/2021		0.00	2,450.00 R	Nhs Wakefield Ccg	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	16/11/2021		0.00	22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	05/11/2021		0.00	34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	10/11/2021 12/11/2021		0.00	21.75 R 34.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	19/11/2021	2111-14392	0.00	34.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2111-14393	0.00	34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		290	03/11/2021	2111-14395	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	08/11/2021	2111-14396	0.00	66.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-14397	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-14398	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		298	15/11/2021	2111-14399	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Social Care	Agency Payments	Contact Bought In Professional Services	548 277	08/11/2021 05/11/2021	2111-14400 2111-14401	0.00	9.40 R 1,568.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	05/11/2021	2111-14401	0.00	1,568.00 R 1,500.00 R	Nicholas Randles Nicholas Singleton	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Supplies and Services		285	09/11/2021	2111-14402	0.00	10.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2021	2111-14404	0.00	9.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 City Development	Asset Management	Capital	CONSTRUCTION	3	03/11/2021	2111-14405	0.00	35,953.85 C	Nicholson & Co. Ltd	No
Leeds City Council	30/11/2021 City Development	Asset Management	Capital	CONSTRUCTION	3	08/11/2021	2111-14406	0.00	2,520.60 C	Nicholson & Co. Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Corporate Initatives & Savings Targets	<b>Code</b> 250	30/11/2021	2111-14407	0.00	2,429.66	R	Nick Nicolaou	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14408	0.00	579.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-14409	0.00	261.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	09/11/2021 24/11/2021	2111-14410 2111-14411	0.00	500.00 57.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	12/11/2021	2111-14412	0.00	249.22		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-14413	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-14414 2111-14415	0.00	348.40 434.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-14415	0.00	223.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-14417	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-14418	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	298 310	25/11/2021 09/11/2021	2111-14419 2111-14420	0.00	500.00 13.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-14421	0.00	378.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	01/11/2021	2111-14422	0.00	50.94		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/11/2021 12/11/2021	2111-14423 2111-14424	0.00	400.57 400.57		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	19/11/2021	2111-14425	0.00	400.57		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-14426	0.00	400.57		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2111-14427	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	08/11/2021 22/11/2021	2111-14428 2111-14429	0.00	500.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-14430	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2111-14431	0.00	46.90		Nikepos_uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	23/11/2021 24/11/2021	2111-14432 2111-14433	0.00	500.00 604.10		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-14434	0.00	411.26		Nima Properties NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-14435	0.00	15.00		NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-14436	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Elections, Licensing and Registration Parks and Countryside	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	933 203	25/11/2021 02/11/2021	2111-14437 2111-14438	0.00	260.00 43.19		REDACTED PERSONAL DATA NISBETS	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-14439	0.00	356.00		NITE INN BED & BREAKFAST	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-14440	0.00	380.00		NITE INN BED & BREAKFAST	No
Leeds City Council	30/11/2021		Social Care	Transport	Private Hire	360	09/11/2021	2111-14441	0.00	120.00		NITE INN BED & BREAKFAST	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	10/11/2021 11/11/2021	2111-14442 2111-14443	0.00	356.00 158.00		NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-14444	0.00	18,081.00		NITE INN BED & BREAKFAST	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	25/11/2021	2111-14445	0.00	285.00		NITE INN BED & BREAKFAST	No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	25/11/2021	2111-14446 2111-14447	0.00	190.00 267.00		NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	26/11/2021 08/11/2021	2111-14447	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-14449	0.00	5,743.40	R	NLA Media Access Limited	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Sales	914	19/11/2021	2111-14450	0.00	-100.86		No Third Entertainments Llp	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	19/11/2021 19/11/2021	2111-14451 2111-14452	0.00	-3,890.4° -295.00		No Third Entertainments Llp No Third Entertainments Llp	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	19/11/2021	2111-14453	0.00	19,197.75		No Third Entertainments Lip	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	19/11/2021	2111-14454	0.00	-516.48	3 R	No Third Entertainments Llp	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	05/11/2021 15/11/2021	2111-14455 2111-14456	0.00	941.16 2,010.75		Nochex Ltd	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-14456	0.00	20.00		Nochex Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	26/11/2021	2111-14458	0.00	1,009.6		Nominet UK	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/11/2021	2111-14459	0.00	284.00		NOMIX ENVIRO LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2021	2111-14460 2111-14461	0.00	10.6° 424.43		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-14462	0.00	6,987.00		Norbain Holdings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/11/2021	2111-14463	0.00	562.65		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/11/2021 12/11/2021	2111-14464 2111-14465	0.00	217.2° 26.99		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-14466	0.00	79.65		Norbain Holdings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-14467	0.00	19,956.80		Norbain Holdings Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-14468	0.00	235.00		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 25/11/2021	2111-14469 2111-14470	0.00	128.3° 3,766.16		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-14471	0.00	83.79		Norbain Holdings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-14472	0.00	11.97		Norbain Holdings Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021	2111-14473 2111-14474	0.00	11.97		Norbain Holdings Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/11/2021 26/11/2021	2111-14475	0.00	11.97 23.94		Norbain Holdings Ltd Norbain Holdings Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-14476	0.00	2,043.16	R R	Norbain Holdings Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14477	0.00	1,326.48		Norman Hudson Nursing Home	No
Leeds City Council Leeds City Council	30/11/2021		Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293	10/11/2021 26/11/2021	2111-14478 2111-14479	0.00	100.00 500.00		NORTH HYDE PARK NEIGHBOURHOOD North Kirklees & Morley Circuit	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-14480	0.00	1,829.10		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14481	0.00	3,696.23		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	30/11/2021		Public Health Car Parking Services	Agency Payments Supplies and Services	Public Health Commissioned Services Bank Charges	526 263	08/11/2021 19/11/2021	2111-14482 2111-14483	0.00	2,929.4		NORTH LEEDS MEDICAL PRACTICE North Parade Car Park	No No
Leeds City Council Leeds City Council	30/11/2021		Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-14463	0.00	9,000.00		North Uk Ltd	No No
Leeds City Council	30/11/2021		Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/11/2021	2111-14485	0.00	3,820.00		NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council		Communities and Environment	Waste Management		Recycling & Reuse Charges	234	02/11/2021	2111-14486	0.00	856.47		North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	19/11/2021 25/11/2021	2111-14487 2111-14488	0.00	529.57 1.320.86		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-14489	0.00	3,961.68		North Yorkshire County Council.	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-14490	0.00	203.36		Northeast Psychology Services Ltd	No
Leeds City Council		Insurance	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services	265	10/11/2021	2111-14491	0.00	71.76		Northern Assessors Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Transport	Day Centre Vehicle Spares	564 345	19/11/2021 11/11/2021	2111-14492 2111-14493	0.00	270.00 -178.50		Northern Ballet Limited NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-14494	0.00	110.20		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-14495	0.00	319.88	3 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	11/11/2021 25/11/2021	2111-14496 2111-14497	0.00	57.04 279.25		NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	30/11/2021	2111-14497	0.00	-20.9		NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-14499	0.00	1,805.08	3 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/11/2021	2111-14500	0.00	265.7		Northern Community Pathways	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	05/11/2021	2111-14501 2111-14502	0.00	257.14 257.14		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-14503	0.00	4,275.00		Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	12/11/2021	2111-14504	0.00	32.50		Northern Community Pathways	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	12/11/2021	2111-14505	0.00	43.00 R	Northern Community Pathways	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-14506	0.00	248.57 R	Northern Community Pathways	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	19/11/2021	2111-14507	0.00	13,285.71 R	Northern Community Pathways	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	22/11/2021	2111-14508	0.00	265.71 R	Northern Community Pathways	No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	25/11/2021 25/11/2021	2111-14509 2111-14510	0.00	3,150.00 R 2,721.42 R	Northern Community Pathways	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	30/11/2021	2111-14510	0.00	13,285.71 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	30/11/2021	2111-14511	0.00	2,369.28 R	Northern Community Pathways	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	30/11/2021	2111-14513	0.00	265.71 R	Northern Community Pathways	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-14514	0.00	3,340.00 R	Northern Community Pathways Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-14515	0.00	5,224.24 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-14516 2111-14517	0.00	3,411.88 R 283,822.24 R	NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-14518	0.00	30,750.08 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	30/11/2021	City Development	Asset Management Services	Premises	Electricity	124	04/10/2021	2111-14519	0.00	845.62 R	Northern Powergrid	Yes
Leeds City Council	30/11/2021	City Development	Asset Management Services	Premises	Electricity	124	04/10/2021	2111-14520	0.00	845.62 R	Northern Powergrid	Yes
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-14521	0.00	10,964.04 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3	02/11/2021 02/11/2021	2111-14522 2111-14523	0.00	50,376.31 C 655.72 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/11/2021	2111-14524	0.00	20,871.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/11/2021	2111-14525	0.00	107,002.02 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/11/2021	2111-14526	0.00	3,522.17 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/11/2021	2111-14527 2111-14528	0.00	7,845.03 C	Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Highways Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3	03/11/2021	2111-14526	0.00	2,167.08 C 11,119.13 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	19/11/2021	2111-14530	0.00	54,107.73 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/11/2021	2111-14531	0.00	2,921.70 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	29/11/2021	2111-14532	0.00	18,134.77 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290 634	15/11/2021	2111-14533	0.00	15,000.00 R	Northern Trade Windows (Pennines) Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	290	25/10/2021 10/11/2021	2111-14534 2111-14535	0.00	35.00 R 3,131.00 R	Northern Trains Ltd Northern Travel	Yes No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2021	2111-14536	0.00	4.00 R	Northern.Com	Yes
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	15/11/2021	2111-14537	0.00	1,200.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	25/11/2021	2111-14538	0.00	192.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-14539	0.00	756.87 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	03/11/2021 03/11/2021	2111-14540 2111-14541	0.00	203.25 R -100.58 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-14542	0.00	-68.15 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-14543	0.00	-15.89 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-14544	0.00	-690.90 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-14545	0.00	-166.85 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/11/2021 03/11/2021	2111-14546 2111-14547	0.00	99.96 R 66.74 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-14548	0.00	66.74 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-14549	0.00	162.62 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-14550	0.00	186.75 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345	03/11/2021 05/11/2021	2111-14551 2111-14552	0.00	285.75 R -244.12 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Transport Transport	Vehicle Spares	345	05/11/2021	2111-14552	0.00	-244.12 R -156.98 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-14554	0.00	188.98 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-14555	0.00	424.88 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-14556	0.00	53.07 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 05/11/2021	2111-14557 2111-14558	0.00	81.50 R 15.51 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-14556	0.00	116.56 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-14560	0.00	156.98 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-14561	0.00	26.01 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-14562	0.00	188.10 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/11/2021 10/11/2021	2111-14563 2111-14564	0.00	198.90 R 220.06 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-14565	0.00	5.17 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-14566	0.00	66.74 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-14567	0.00	10.34 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-14568 2111-14569	0.00	166.85 R 361.71 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-14509	0.00	48.41 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-14571	0.00	109.04 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-14572	0.00	166.17 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-14573	0.00	66.74 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-14574 2111-14575	0.00	72.38 R 117.62 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-14576	0.00	175.78 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-14577	0.00	180.48 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-14578	0.00	203.25 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-14579	0.00	162.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-14580 2111-14581	0.00	241.86 R 248.34 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-14582	0.00	25.32 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-14583	0.00	450.51 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2111-14584	0.00	255.87 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-14585 2111-14586	0.00	218.08 R 527.65 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	24/11/2021	2111-14587	0.00	133.11 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-14588	0.00	29.49 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-14589	0.00	9.40 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-14590	0.00	157.92 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/11/2021 24/11/2021	2111-14591 2111-14592	0.00	8.27 R 97.44 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/11/2021	2111-14592 2111-14593	0.00	97.44 R 109.04 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	24/11/2021	2111-14593	0.00	259.26 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-14595	0.00	49.54 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-14596	0.00	228.80 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/11/2021 26/11/2021	2111-14597 2111-14598	0.00	53.00 R 118.06 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	345 546	11/10/2021	2111-14598	0.00	118.06 R 100.00 R	NORTHSIDE TRUCK & VAN LTD Notemachine	No Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	25/10/2021	2111-14600	0.00	180.00 R	Notemachine	Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-14601	0.00	460.45 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/11/2021	2111-14602	0.00	519.60 R	Nottingham Rehab 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		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/11/2021		0.00	4.19 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-14604	0.00	77.58 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	25/11/2021 25/11/2021	2111-14605 2111-14606	0.00	22.16 R 1,868.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-14607	0.00	14,143.00 R	Nottinghamshire YMCA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/11/2021	2111-14608	0.00	14,614.00 R	Nottinghamshire YMCA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Communities Economic Development	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Hospitality	229 255	22/11/2021 18/10/2021	2111-14609	0.00	18,058.43 R 94.29 R	Nova Wakefield District Limited Novotel Hotels	No Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-14611	0.00	37,336.91 R	Novus Property Solutions Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2111-14612	0.00	16.67 R	Nowell Service Station	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Accounts City Development	Miscellaneous Markets & City Centre Management	Supplies and Services Premises	Non-Recurring Grants Flectricity	227 124	15/11/2021 26/11/2021	2111-14613 2111-14614	0.00	300.00 R 31.85 R	Nowells Community Group NPOWER LIMITED	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	05/11/2021	2111-14615	0.00	186.01 R	NS & I - TFC	No
Leeds City Council	30/11/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	11/11/2021	2111-14616	0.00	319.92 R	NS & I - TFC	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Waste Management	External Income Premises	Nursery Fees Income General Maintenance	926 104	12/11/2021 12/11/2021	2111-14617 2111-14618	0.00	319.92 R 2.208.00 R	NS & I - TFC NU-FORM FIRE UK LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	20/10/2021	2111-14619	0.00	44.00 R	Nw Leeds Via Rllr.Co	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/10/2021	2111-14620	0.00	11.00 R	Nw Leeds Via Rllr.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/10/2021 01/10/2021	2111-14621 2111-14622	0.00	159.00 R 159.00 R	Nwt Supplies Limited Nwt Supplies Limited	Yes Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2111-14623	0.00	159.00 R	Nwt Supplies Limited	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2111-14624	0.00	159.00 R	Nwt Supplies Limited	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/10/2021 11/10/2021	2111-14625 2111-14626	0.00	159.00 R 140.25 R	Nwt Supplies Limited Nwt Supplies Limited	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-14627	0.00	140.25 R	Nwt Supplies Limited	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-14628	0.00	140.25 R	Nwt Supplies Limited	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	07/10/2021 07/10/2021	2111-14629 2111-14630	0.00	10.00 R 8.90 R	Nx Website Nx Website	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/10/2021	2111-14631	0.00	10.90 R	Nx Website	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/10/2021	2111-14632	0.00	16.90 R	Nx Website	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 505	11/10/2021 30/11/2021	2111-14633 2111-14634	0.00	0.42 R 10,230.00 R	Nya*air-Serv Nyas	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Voluntary Sector Leaving Care Allowances	634	10/11/2021	2111-14635	0.00	240.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-14636	0.00	48.33 R	02	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-14637	0.00	29.00 R	02	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	29/10/2021 14/10/2021	2111-14638 2111-14639	0.00	24.17 R 10.00 R	O2 O2 Prepay Top-Up	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-14640	0.00	10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14641	0.00	2,155.16 R	OAK LODGE CARE HOME	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-14642 2111-14643	0.00	8,195.04 R 2,155.16 R	OAK LODGE CARE HOME OAK LODGE CARE HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14644	0.00	1,192.24 R	Oak Park Care Home	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14645	0.00	1,769.20 R	Oak Park Care Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-14646 2111-14647	0.00	19,974.23 R 15,436.20 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-14648	0.00	1,938.40 R	Oak Tree Lodge	No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-14649	0.00	15,750.00 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/11/2021 09/11/2021	2111-14650 2111-14651	0.00	375.00 R 218.75 R	Oakdale Centre CIC Oakdale Centre CIC	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-14652	0.00	750.00 R	Oakdale Centre CIC	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-14653	0.00	62.50 R	Oakdale Centre CIC	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-14654 2111-14655	0.00	7,717.00 R 11,693.44 R	Oakhaven Residential Care Home Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services	Agency Payments Agency Payments	Nursing Home	580 570	16/11/2021	2111-14655	0.00	17,593.44 R 17,550.00 R	Oakhaven Residential Care Home	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14657	0.00	17,341.70 R	Oaklands Residential Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14658	0.00	4,950.96 R	Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021 05/11/2021	2111-14659	0.00	1,569.84 R 2.174.25 R	OAKLEY MEDICAL PARTNERSHIP OAKWOOD ACORNS LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-14661	0.00	2,391.68 R	OAKWOOD ACORNS LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14662	0.00	1,708.32 R	Oakwood Grange	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	08/11/2021 08/11/2021	2111-14663 2111-14664	0.00	2,804.52 R 753.20 R	Oakwood Lane Medical Practice Oakwood Surgery	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-14665	0.00	7,721.00 R	OAKWOOD TRAVEL LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Gas	123	03/11/2021	2111-14666	0.00	800.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Social Care	Supplies and Services Supplies and Services	Liquid Waste Telephones	235 213	23/11/2021 05/11/2021	2111-14667 2111-14668	0.00	5,400.00 R 51.23 R	OATES ENVIRONMENTAL LTD OCTAGON COMMUNICATIONS LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/11/2021	2111-14669	0.00	810.00 R	Octane Holding Group Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	09/11/2021	2111-14670	0.00	125.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Waste Management Commercial Services	Premises Transport	General Maintenance Fuel (Non LCC Supplies)	104 321	19/11/2021 26/11/2021	2111-14671 2111-14672	0.00	458.00 R 105.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/11/2021	2111-14673	0.00	84.95 R	Octane Holding Group Limited	No
Leeds City Council	30/11/2021		Waste Management	Transport	Fuel (Non LCC Supplies)	321	26/11/2021	2111-14674	0.00	693.95 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services Employment & Skills	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	26/11/2021 26/11/2021	2111-14675 2111-14676	0.00	150.00 R 500.00 R	Octane Holding Group Limited ODI Leeds	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-14677	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	15/11/2021	2111-14678	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Children and Families	Housing Management Social Care	Internal Recharges Supplies and Services	Legal Disbursements Licences	411 266	25/11/2021 03/11/2021	2111-14679 2111-14680	0.00	40.00 R 35.00 R	Official Solicitor and Public Trustee OFSTED	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences	266 266	03/11/2021	2111-14680	0.00	35.00 R 220.00 R	OFSTED	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266		2111-14682	0.00	35.00 R	OFSTED	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		266	26/11/2021		0.00	220.00 R	OFSTED	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 12/10/2021	2111-14684 2111-14685	0.00	7.00 R 348.00 R	Ofsted Internet Oh Assist Limited	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/10/2021	2111-14686	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/10/2021	2111-14687	0.00	232.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Human Resources Property and Contracts	Employees Employees	Occupational Health Occupational Health	85 85	12/10/2021 12/10/2021	2111-14688 2111-14689	0.00	348.00 R 348.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Employees Employees	Occupational Health	85	12/10/2021	2111-14689	0.00	58.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/10/2021	2111-14691	0.00	174.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts Human Resources	Employees	Occupational Health	85 85	12/10/2021	2111-14692 2111-14693	0.00	290.00 R 10.674.44 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Parks and Countryside	Employees Supplies and Services	Occupational Health Food & Drink	85 231	21/10/2021 12/11/2021		0.00	10,674.44 R 696.60 R	Oh Assist Limited Old Sleningford Preserves	Yes No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-14695	0.00	300.00 R	OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-14696	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-14697 2111-14698	0.00	18.00 R 21.30 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14699	0.00	19.80 R	Olfat Asbardoun	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14700	0.00	18.00 R	Olfat Asbardoun	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	10/11/2021	2111-14701	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14702	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14703	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 10/11/2021	2111-14704 2111-14705	0.00	18.00 R 10.20 R	Olfat Asbardoun Olga Johnson	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14706	0.00	18.00 R	Olga Johnson	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-14707	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-14708 2111-14709	0.00	18.00 R 22.50 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14710	0.00	36.00 R	Olga McGreavy	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-14711	0.00	36.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-14712 2111-14713	0.00	36.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14714	0.00	18.00 R	Olga McGreavy	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14715	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-14716 2111-14717	0.00	18.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-14718	0.00	36.00 R	Olga McGreavy	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14719	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Independent Fostering Agencies	277 509	24/11/2021 04/11/2021	2111-14720 2111-14721	0.00	21.00 R 3,153.28 R	Olga McGreavy Olive Branch Fostering Ltd	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-14721	0.00	3,153.28 R	Olive Branch Fostering Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-14723	0.00	2,995.80 R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/11/2021 05/11/2021	2111-14724 2111-14725	0.00	3,201.30 R 2,995.80 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2111-14726	0.00	10.45 R	Olive Rye	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	18/10/2021	2111-14727	0.00	11.90 R	Olive Rye	Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation  Bought In Professional Services	569	10/11/2021	2111-14728	0.00	14,501.92 R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-14729 2111-14730	0.00	3,302.25 R 3,176.05 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/10/2021	2111-14731	0.00	199.00 R	Olivers Domestics	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/10/2021	2111-14732	0.00	500.00 R	Olivers Domestics	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	12/11/2021 25/11/2021	2111-14733 2111-14734	0.00	18.00 R 429.50 R	REDACTED PERSONAL DATA Olivia Calder	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/11/2021	2111-14735	0.00	17.21 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	01/11/2021	2111-14736	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	290 634	10/11/2021 15/11/2021	2111-14737 2111-14738	0.00	500.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2111-14739	0.00	73.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	16/11/2021	2111-14740	0.00	44.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	15/11/2021 30/11/2021	2111-14741 2111-14742	0.00	500.00 R 3,675.00 R	REDACTED PERSONAL DATA Olu Taiwo	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	30/11/2021	2111-14742	0.00	1,575.00 R	Olu Taiwo	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-14744	0.00	1,882.32 R	Olympia Supplies	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Employment & Skills Economic Development	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	544 290	15/11/2021 18/11/2021	2111-14745 2111-14746	0.00	1,010.75 R 7,181.00 R	Olympia Supplies Olympia Supplies	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	290 265	19/11/2021	2111-14746	0.00	4,433.00 R	Olympus Crew Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-14748	0.00	18.00 R	Omar Sheikh Ahmed Boru	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/11/2021 08/11/2021	2111-14749 2111-14750	0.00	82.20 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	10/11/2021	2111-14750	0.00	57.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/11/2021	2111-14752	0.00	82.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/11/2021	2111-14753	0.00	57.74 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Teaching Materials	551 202	26/11/2021 27/10/2021	2111-14754 2111-14755	0.00	82.20 R 22.73 R	REDACTED PERSONAL DATA One Below	No Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-14756	0.00	979.92 R	One Medicare Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2021	2111-14757	0.00	3.25 R	One Stop 3059	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	12/10/2021 22/10/2021	2111-14758 2111-14759	0.00	1.13 R 43.75 R	One Stop 3059 Onebelow	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2111-14760	0.00	25.20 R	Onebelow	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-14761	0.00	4.60 R	Onebelow	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	28/10/2021 29/10/2021	2111-14762 2111-14763	0.00	4.40 R 26.67 R	Onebelow Onebelow	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2111-14763	0.00	4,452.36 R	ONI PLC	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/11/2021	2111-14765	0.00	-151.12 R	ONI PLC	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Admission Charges To Schools	290 283	29/11/2021 19/10/2021	2111-14766 2111-14767	0.00	500.00 R 550.00 R	REDACTED PERSONAL DATA Ontrak	No Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	263 568	17/11/2021	2111-14767	0.00	3,693.15 R	Ooj Homecare Services Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-14769	0.00	2,253.00 R	Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-14770 2111-14771	0.00	4,332.60 R 2,253.00 R	Ooi Homecare Services Ltd	No No
Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Communities	Agency Payments Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2021	2111-14771	0.00	2,253.00 R 252.00 R	Ooj Homecare Services Ltd OPAL	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Rents	141	10/11/2021	2111-14773	0.00	144.00 R	Opal Older Peoples Action In Locality	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-14774	0.00	373.41 R	OPEN COUNTRY	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	227 203	10/11/2021 03/11/2021	2111-14775 2111-14776	0.00	300.00 R 1.082.10 R	Open XS Cluster Openview Security Solutions Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-14777	0.00	66.50 R	Openview Security Solutions Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-14778	0.00	55.00 R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services	Recurring & Major Grants Projects Other Hired And Contracted Services	229 265	10/11/2021 03/11/2021	2111-14779 2111-14780	0.00	98,813.00 R 280.38 R	Opera North Ltd OPM (Labels & Packaging) Group Ltd	No No
Leeds City Council	30/11/2021		Commercial Services		Security Services(Non Infrastructure)	262	18/11/2021	2111-14781	0.00	75.00 R	OPTICA SECURITY SYSTEMS LTD	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-14782	0.00	1,010.75 R	Optionbox	No
Leeds City Council Leeds City Council	30/11/2021		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	05/11/2021 15/11/2021	2111-14783 2111-14784	0.00	716.39 R 1,010.75 R	Optionbox	No No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	19/11/2021	2111-14784	0.00	716.39 R	Optionbox Optionbox	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-14786	0.00	53,640.80 R	Options The Thicket Ltd	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	26/11/2021	2111-14787	0.00	52.20 R	Opus 2 International Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Independent Fostering Agencies	411 509	30/11/2021 26/11/2021	2111-14788 2111-14789	0.00	31.08 R 3,100.00 R	Opus 2 International Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-14790	0.00	3,277.01 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-14791	0.00	3,912.94 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/11/2021 26/11/2021	2111-14792 2111-14793	0.00	3,833.39 R 3,913.25 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	26/11/2021	2111-14793	0.00	3,993.11 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-14795	0.00	3,993.11 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence Operational Materials	256	29/10/2021 05/11/2021	2111-14796 2111-14797	0.00	54.10 R	Oriental Star Origin Amenity Solutions	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2111-14797 2111-14798	0.00	2,755.00 R 2,287.72 R	Origin Amenity Solutions Origin Amenity Solutions	No 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	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-14799	0.00	2,328.18 R	Origin Amenity Solutions	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		205	17/11/2021	2111-14800	0.00	2,324.72 R	Origin Amenity Solutions	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		205	17/11/2021	2111-14801 2111-14802	0.00	1,369.90 R	Origin Amenity Solutions	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 22/11/2021	2111-14802 2111-14803	0.00	240.00 R 1.465.00 R	Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		205	26/11/2021	2111-14804	0.00	1,719.96 R	Origin Amenity Solutions Origin Amenity Solutions	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		205	30/11/2021	2111-14805	0.00	1,836.00 R	Origin Amenity Solutions	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		236	06/10/2021	2111-14806	0.00	56.29 R	Orwak Easi UK Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2021	2111-14807	0.00	297.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101	15/11/2021	2111-14808	0.00	1,100.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	30/11/2021		Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services	277 277	05/11/2021	2111-14809	0.00	492.00 R	Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/11/2021 12/11/2021	2111-14810 2111-14811	0.00	483.00 R 648.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Bought In Professional Services	277	12/11/2021	2111-14812	0.00	254.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/11/2021	2111-14813	0.00	458.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services		277	26/11/2021	2111-14814	0.00	560.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/11/2021	2111-14815	0.00	531.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	02/11/2021 11/11/2021	2111-14816 2111-14817	0.00	500.00 R 1,060.00 R	REDACTED PERSONAL DATA Osdin Contracts Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-14818	0.00	14,430.56 R	Osman House	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14819	0.00	6,552.56 R	Osman House	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-14820	0.00	36,758.08 R	Osman House	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Licences	266	19/11/2021	2111-14821	0.00	27.68 R	Osmondthorpe Childrens Centre	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-14822	0.00	31.50 R 18.00 R	Otemea Gamrat Otemea Gamrat	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-14824	0.00	1,432.44 R	Otley Squash Club	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-14825	0.00	8,583.00 R	Otley Tavern Leeds Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/11/2021	2111-14826	0.00	23.13 R	Oulton Institute	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-14827	0.00	12,422.83 R	Oulton Manor	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-14828	0.00	5,933.56 R	Oulton Manor	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Adult Services Public Health	Agency Payments Agency Payments	Nursing Home Public Health Commissioned Services	570 526	16/11/2021 08/11/2021	2111-14829 2111-14830	0.00	46,800.00 R 3,691.24 R	Oulton Manor Oulton Medical Centre & Marsh Street	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-14831	0.00	9,592.00 R	OUR AGENCY IN THE NORTH LIMITED	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-14832	0.00	4,967.00 R	Our Handmade Collective	No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-14833	0.00	22.26 R	Outdoor365 Limited	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-14834	0.00	11,172.00 R	Outlaws Yacht Club	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Agency Payments External Income	General External Residential Placements Admissions, Booking Fees & Ticket Sales	507 933	04/11/2021 24/11/2021	2111-14835 2111-14836	0.00	71,512.33 R 40.00 R	Oversands School REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-14837	0.00	1,045.20 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-14838	0.00	173.94 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-14839	0.00	7,026.84 R	Oxbridge House	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-14840	0.00	42,347.20 R	Oxley Woodhouse	No
Leeds City Council	30/11/2021		Collection Fund (Ex Committee 70) Community Safety	Precepts	POLICE AUTHORITY Other Hired And Contracted Services	002	15/11/2021 22/11/2021	2111-14841 2111-14842	0.00	3,993,421.00 R	P & CC For West Yorkshire	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	265 203	12/11/2021	2111-14842	0.00	2,084.81 R 177.00 R	P & CC For West Yorkshire P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services		205	12/11/2021	2111-14844	0.00	143.55 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/11/2021	2111-14845	0.00	3,000.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	17/11/2021	2111-14846	0.00	60.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-14847 2111-14848	0.00	4,637.81 R	P G PLANT	No
Leeds City Council Leeds City Council	30/11/2021		Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 26/11/2021	2111-14848	0.00	1,702.00 R 1,326.00 R	P GAUNT P GAUNT	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services		210	07/10/2021	2111-14850	0.00	63.70 R	P H Flexible Packaging	Yes
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-14851	0.00	3,907.00 R	P H PLANT	No
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14852	0.00	24.97 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14853	0.00	23.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14854 2111-14855	0.00	28.20 R 27.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14856	0.00	134.55 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14857	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14858	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14859	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14860 2111-14861	0.00	2.20 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14862	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14863	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14864	0.00	85.81 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14865	0.00	50.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Housing Management Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14866	0.00	10.87 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14868	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14869	0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14870	0.00	343.52 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14871	0.00	227.67 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14872	0.00	52.47 R 291.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14873 2111-14874	0.00	7.30 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14875	0.00	118.74 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14876	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Highways	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14877	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14878	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14879 2111-14880	0.00	2.20 R 50.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14881	0.00	26.55 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14882	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14883	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14884	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021		Facilities Management Facilities Management	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14885 2111-14886	0.00	12.10 R 119.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14886	0.00	119.60 R 2.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14888	0.00	26.87 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14889	0.00	59.15 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14890	0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14891 2111-14892	0.00	413.74 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14892	0.00	9.10 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14894	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14895	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14896	0.00	2.20 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	Code 127	04/10/2021	2111-14897	0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14898	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14899	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14900 2111-14901	0.00	19.72 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14902	0.00	71.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Waste Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14903	0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14904 2111-14905	0.00	7.63 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14906	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14907	0.00	441.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14908 2111-14909	0.00	1.10 R 13.44 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14910	0.00	27.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14911 2111-14912	0.00	182.27 R 4.20 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14912	0.00	22.97 R	PHS Group Pic	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14914	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14915 2111-14916	0.00	1.10 R 81.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14916	0.00	7.15 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14918	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14919 2111-14920	0.00	60.97 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14920	0.00	6.53 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14922	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing City Development	Facilities Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14923 2111-14924	0.00	5.43 R 1,205.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14925	0.00	62.19 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14926	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14927 2111-14928	0.00	2.20 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14929	0.00	26.86 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14930	0.00	33.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14931 2111-14932	0.00	1.10 R 30.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14933	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14934	0.00	7.63 R 42.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-14935 2111-14936	0.00	42.77 R 33.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14937	0.00	38.11 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-14938	0.00	3.30 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021 04/10/2021	2111-14939 2111-14940	0.00	4.40 R 11.97 R	PHS Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14941	0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14942	0.00	17.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14943 2111-14944	0.00	118.30 R 35.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14945	0.00	11.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14946 2111-14947	0.00	112.27 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14947	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14949	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-14950 2111-14951	0.00	1.10 R 64.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14952	0.00	2.38 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14953	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14954 2111-14955	0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14956	0.00	22.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14957	0.00	29.51 R 14.17 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14958 2111-14959	0.00	51.00 R	PHS Group Pic	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14960	0.00	29.25 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development Adults and Health	Recreation	Premises	Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-14961	0.00	323.96 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families	Services For Older People - 65 And Over Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021 04/10/2021	2111-14962 2111-14963	0.00	87.10 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14964	0.00	246.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14965 2111-14966	0.00	22.84 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14967	0.00	6.60 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14968	0.00	7.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Communities and Environment	Housing Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14969 2111-14970	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14971	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14972	0.00	78.85 R 32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	04/10/2021 04/10/2021	2111-14973 2111-14974	0.00	32.07 R 23.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14975	0.00	108.77 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127 127	04/10/2021		0.00	395.85 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14977 2111-14978	0.00	30.12 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14979	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council		City Development Resources and Housing	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14980 2111-14981	0.00	280.91 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14981 2111-14982	0.00	3.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14983	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14984	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14985 2111-14986	0.00	13.07 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14987	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14988	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14989 2111-14990	0.00	14.30 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14991	0.00	123.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14992 2111-14993	0.00	7.15 R 14.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021		0.00	22.70 R	P H S Group Pic	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	Code 127	04/10/2021	2111-14995	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14996	0.00	82.40 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-14997	0.00	18.22 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-14998 2111-14999	0.00	64.88 R 19.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15000	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15001	0.00	30.40 R 30.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/10/2021	2111-15002 2111-15003	0.00	30.77 R 1.10 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15004	0.00	66.17 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15005	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15006 2111-15007	0.00	358.61 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15008	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15009 2111-15010	0.00	28.20 R 4.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/10/2021	2111-15010	0.00	4.40 K 13.13 R	PHS Group Pic	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15012	0.00	63.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15013 2111-15014	0.00	1.10 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15014	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15016	0.00	351.22 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15017 2111-15018	0.00	9.77 R 57.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15019	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15020	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15021 2111-15022	0.00	214.60 R 54.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15023	0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15024	0.00	57.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15025 2111-15026	0.00	1.10 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15027	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15028	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15029 2111-15030	0.00	7.63 R 62.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15031	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Learning	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-15032 2111-15033	0.00	3.30 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/10/2021 04/10/2021	2111-15033	0.00	1.10 R	PHS Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15035	0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15036	0.00	1.10 R 21.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15037 2111-15038	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15039	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15040 2111-15041	0.00	55.30 R 15.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15041	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15043	0.00	16.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15044 2111-15045	0.00	71.33 R 47.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15046	0.00	8.60 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15047	0.00	21.39 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-15048 2111-15049	0.00	18.80 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15050	0.00	156.27 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021 30/11/2021	City Development Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15051 2111-15052	0.00	156.69 R 6.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/10/2021	2111-15052	0.00	6.53 R	PHS Group Pic	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15054	0.00	27.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15055	0.00	1.10 R 198.26 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15056 2111-15057	0.00	449.53 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15058	0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15059 2111-15060	0.00	1.10 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15061	0.00	9.49 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15062	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15063 2111-15064	0.00	18.63 R 8.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15065	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15066 2111-15067	0.00	32.07 R 23.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/10/2021	2111-15067	0.00	31.77 R	PHS Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15069	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-15070 2111-15071	0.00	60.67 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04/10/2021	2111-15071	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15073	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021		0.00	2.20 R 36.86 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15076	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15077	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15078 2111-15079	0.00	19.71 R 25.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15080	0.00	45.93 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15081	0.00	46.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Assessment And Care Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15082 2111-15083	0.00	1.10 R 20.64 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15084	0.00	21.87 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15085	0.00	4.76 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15086 2111-15087	0.00	114.83 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15088	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15089 2111-15090	0.00	99.54 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15091	0.00	159.91 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15092	0.00	206.92 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	Code 127	04/10/2021	2111-15093	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15094	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15095	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15096	0.00	1.10 R 4.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15097 2111-15098	0.00	4.20 K 9.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15099	0.00	202.59 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15100	0.00	130.00 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15101	0.00	10.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04/10/2021 04/10/2021	2111-15102 2111-15103	0.00	154.31 R 15.82 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-15103	0.00	20.63 R	P H S Group Pic	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15105	0.00	158.99 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15106	0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15107	0.00	25.04 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15108 2111-15109	0.00	4.40 R 40.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15109	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15111	0.00	9.29 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15112	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15113	0.00	32.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development	Customer Access Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15114 2111-15115	0.00	10.87 R 18.54 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15116	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15117	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15118	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15119 2111-15120	0.00	61.21 R 8.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15121	0.00	39.07 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15122	0.00	162.08 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15123	0.00	15.20 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15124	0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15125 2111-15126	0.00	29.30 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15127	0.00	18.20 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15128	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15129	0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2021 04/10/2021	2111-15130 2111-15131	0.00	1.10 R 6.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15131	0.00	14.17 R	P H S Group Pic	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15133	0.00	4.33 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15134	0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/10/2021	2111-15135	0.00	125.32 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Children and Families Strategic Landlord	Social Care	Premises	Cleaning Maintenance & Toiletries	127 127	04/10/2021	2111-15136	0.00	31.66 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/10/2021 18/10/2021	2111-15137 2111-15138	0.00	1.10 R 77.25 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-15139	0.00	42.32 R	P H S Group Pic	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-15140	0.00	27.73 R	P H S Group Plc	Yes
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/11/2021	2111-15141	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-15142 2111-15143	0.00	22.40 R 23.50 R	P KARISA P KARISA	No No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2021	2111-15144	0.00	417.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/11/2021	2111-15145	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-15146	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511	05/11/2021 17/11/2021	2111-15147 2111-15148	0.00	478.34 R 368.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Materials	265 205	23/11/2021	2111-15148	0.00	1,073.00 R	P Thompson P Thompson	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-15150	0.00	43.20 R	P Thompson	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2111-15151	0.00	364.03 R	Paddle.Net* Iconosqre	Yes
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-15152	0.00	100.00 R	PAFRAS	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 17/11/2021	2111-15153 2111-15154	0.00	7,325.02 R 2.441.68 R	Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-15154	0.00	8,408.81 R	Page Alliance Healthcare Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-15156	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15157	0.00	125.80 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15158	0.00	385.15 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-15159 2111-15160	0.00	685.52 R 1,642.46 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15161	0.00	880.60 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15162	0.00	255.46 R	Palm Yorkshire Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15163	0.00	179.90 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-15164 2111-15165	0.00	123.56 R 210.50 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/10/2021	2111-15165	0.00	104.69 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15167	0.00	704.48 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-15168	0.00	3,437.94 R	Palm Yorkshire Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-15169	0.00	11,773.58 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-15170 2111-15171	0.00	6,344.64 R 1.576.82 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council		Communities and Environment	Environmental Health		Bought In Professional Services	277	28/10/2021	2111-15171	0.00	30.37 R	Palmer And B00480	Yes
Leeds City Council		Communities and Environment	Environmental Health		Bought In Professional Services	277	28/10/2021	2111-15173	0.00	9.27 R	Palmer And B00480	Yes
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/10/2021	2111-15174	0.00	96.66 R	Palmer And Duncan Vet	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access		Other Hired And Contracted Services	265	12/11/2021	2111-15175	0.00	19,080.00 R	Panacea Applications Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 19/11/2021	2111-15176 2111-15177	0.00	3,950.00 R 95.30 R	Panacea Applications Limited PANTOGRAPH SERVICES	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/11/2021	2111-15177	0.00	19.06 R	PANTOGRAPH SERVICES PANTOGRAPH SERVICES	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-15179	0.00	67.80 R	PAPERFIX UK LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care		Teaching Materials	202	26/11/2021	2111-15180	0.00	118.00 R	PAPERFIX UK LTD	No
Leeds City Council		City Development	Economic Development			290	18/11/2021	2111-15181	0.00	9,000.00 R	Paperound Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	03/11/2021 03/11/2021	2111-15182 2111-15183	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15185	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15186	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-15187 2111-15188	0.00	576.00 R 768.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-15188	0.00	576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2111-15190	0.00	384.00 R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	03/11/2021	2111-15191	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15192	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-15193 2111-15194	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15195	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15196	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-15197 2111-15198	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15199	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15200	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-15201 2111-15202	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15203	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	03/11/2021	2111-15204 2111-15205	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	03/11/2021	2111-15205	0.00	384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15207	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15208	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021 03/11/2021	2111-15209 2111-15210	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-15211	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Home Care	564 568	03/11/2021	2111-15212 2111-15213	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council  Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Day Centre	564	10/11/2021	2111-15213	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	10/11/2021	2111-15215	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	10/11/2021 16/11/2021	2111-15216 2111-15217	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	16/11/2021	2111-15217	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-15219	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-15220	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/11/2021 16/11/2021	2111-15221 2111-15222	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-15223	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/11/2021	2111-15224	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/11/2021 16/11/2021	2111-15225 2111-15226	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-15227	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-15228	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-15229 2111-15230	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15230	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15232	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-15233 2111-15234	0.00	576.00 R 768.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15235	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15236	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-15237 2111-15238	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15239	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15240	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-15241 2111-15242	0.00	768.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15242	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/11/2021	2111-15244	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/11/2021 17/11/2021	2111-15245 2111-15246	0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/11/2021 Social Services Probled Budgets 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-15247	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-15248	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Resources and Housing	Services For Adults Under 65 Mental/Dis Technology	Agency Payments Supplies and Services	Home Care Postages	568 212	30/11/2021 19/10/2021	2111-15249 2111-15250	0.00	384.00 R 26.60 R	Paperworks (Harrogate) Ltd Parcelforce WI	No Yes
Leeds City Council	30/11/2021 Resources and Housing	Technology	Supplies and Services	Postages	212	25/10/2021	2111-15250	0.00	27.45 R	Parcelforce WI	Yes
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/10/2021	2111-15252	0.00	65.14 R	Parcelforce Worldwide	Yes
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-15253	0.00	18.00 R 18.00 R	Pari Kariminia Pari Kariminia	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277	03/11/2021	2111-15254 2111-15255	0.00	102.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-15256	0.00	34.50 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-15257 2111-15258	0.00	18.00 R 97.50 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-15259	0.00	97.50 R	Pari Kariminia	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-15260	0.00	13.50 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-15261 2111-15262	0.00	9.00 R 97.50 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/11/2021 Confind files and Environment 30/11/2021 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/11/2021	2111-15262	0.00	50.00 R	Parish Of Middleton (Leeds)	No
Leeds City Council	30/11/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-15264	0.00	100.00 R	Parish Of Wortley & Farnley	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574	10/11/2021 10/11/2021	2111-15265 2111-15266	0.00	7,816.03 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	10/11/2021	2111-15266	0.00	17,435.92 R 123,41 R	Park Avenue Nursing Home Park Avenue Nursing Home	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-15268	0.00	2,500.00 R	Park Avenue Nursing Home	No
Leeds City Council	30/11/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-15269	0.00	628.28 R	PARK EDGE PRACTICE	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	10/11/2021 10/11/2021	2111-15270 2111-15271	0.00	2,396.00 R 9,047.04 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-15272	0.00	2,484.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2111-15273	0.00	1,640.24 R	Park Lodge (Villa Care Ltd)	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 City Development	Services For Older People Under 65 P/Dis Asset Management Services	Agency Payments Premises	Nursing Home Rents	570 141		2111-15274 2111-15275	0.00	1,992.68 R 67,849.32 R	Park Lodge (Villa Care Ltd) PARK SQUARE PROPERTY MANAGEMENT LTD	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-15275	0.00	2,521.68 R	Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-15277	0.00	7,873.68 R	Park View Road	No
Leeds City Council Leeds City Council	30/11/2021 Insurance 30/11/2021 Resources and Housing	Insurance Strategic Housing Partnerships	Supplies and Services Capital	Insurance Claims CONSTRUCTION	248 3	01/11/2021		0.00	360.00 R 3,800.00 C	Parker Bird Whiteley Solicitors Parkers Landscapes & Construction Ltd	No No
Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021		0.00	7,600.00 C	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No
Leeds City Council	30/11/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-15281	0.00	349.77 R	Parkhill Vets Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Agency Payments Supplies and Services	Sheltered Accommodation Operational Materials	569 205	10/11/2021 11/11/2021		0.00	1,921.00 R 494.50 R	Partnerships In Care 1 Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Public Health	Supplies and Services	Operational Materials	205	11/11/2021		0.00	169.50 R	PASANTE HEALTHCARE LIMITED PASANTE HEALTHCARE LIMITED	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-15285	0.00	98.48 R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 05/11/2021	2111-15286 2111-15287	0.00	99.84 R 38.40 R	PASSENGER LIFT SERVICES LTD PASSENGER LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2111-15287	0.00	38.40 R 53.46 R	PASSENGER LIFT SERVICES LTD PASSENGER LIFT SERVICES LTD	No 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		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-15289	0.00	187.95 R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 19/11/2021	2111-15290 2111-15291	0.00	545.98 R 787.74 R	PASSENGER LIFT SERVICES LTD PASSENGER LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Maior Grants Projects	229	22/11/2021	2111-15291	0.00	767.74 R 32.386.82 R	Path Yorkshire	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-15293	0.00	3,365.67 R	Pathway Care (Bristol) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-15294	0.00	3,365.67 R	Pathway Care (Bristol) Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-15295	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-15296 2111-15297	0.00	78.90 R 78.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-15298	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2021	2111-15299	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	04/11/2021	2111-15300	0.00	364.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-15301 2111-15302	0.00	522.60 R 572.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15302	0.00	565.31 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-15304	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	12/11/2021	2111-15305	0.00	1,240.20 R	Patrol Bus Lanes	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-15306 2111-15307	0.00	9.00 R 141.84 R	Patrycja Cain Patrycja Cain	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-15308	0.00	9.00 R	Patrycja Cain	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-15309	0.00	9.00 R	Patrycja Cain	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services	277 290	17/11/2021	2111-15310 2111-15311	0.00	9.00 R 500.00 R	Patrycja Cain REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	08/11/2021 01/11/2021	2111-15311	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-15313	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-15314	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	26/11/2021 19/11/2021	2111-15315 2111-15316	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-15317	0.00	400.00 R	Paul Carr	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	03/11/2021	2111-15318	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-15319	0.00	38.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2111-15320	0.00	22.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services External Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	23/11/2021 30/11/2021	2111-15321 2111-15322	0.00	10,000.00 R 85.00 R	Paul Holman Associates Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-15323	0.00	6,464.00 R	Paul Martin Elson	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/11/2021	2111-15324	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	18/11/2021 25/11/2021	2111-15325 2111-15326	0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-15327	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	16/11/2021	2111-15328	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/11/2021	2111-15329	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	19/11/2021 01/11/2021	2111-15330 2111-15331	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	External Income	Penalties. Fines & Car Parking Charges	934	16/11/2021	2111-15331	0.00	98.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-15333	0.00	125.00 R	Paul Smith	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2111-15334	0.00	15.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Shared Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	19/11/2021 19/11/2021	2111-15335 2111-15336	0.00	7.52 R 485.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-15337	0.00	319.00 R	Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-15338	0.00	4,359.90 R	Paul Turner Signwriters Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-15339	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Postages Grant Related Expenditure	212 298	26/10/2021 02/11/2021	2111-15340 2111-15341	0.00	49.38 R 500.00 R	Paul White Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-15341	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-15343	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-15344 2111-15345	0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	26/11/2021	2111-15345	0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/11/2021	2111-15347	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-15348	0.00	3,420.00 R	Pauline Cox	No
Leeds City Council	30/11/2021	Children and Families City Development	Social Care Highways	Agency Payments Transport	Placement Support Plant Hire - By Directorate	550 305	22/11/2021 05/11/2021	2111-15349 2111-15350	0.00	200.00 R 24,370.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-15350	0.00	500.00 R	Pavertec Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-15352	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-15353	0.00	450.00 R	Paypal *abid0118	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	19/10/2021 14/10/2021	2111-15354 2111-15355	0.00	400.00 R 72.00 R	Paypal *abid0118 Paypal *aps Mandc	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/10/2021	2111-15356	0.00	61.59 R	Paypal *argosdirect	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2111-15357	0.00	43.27 R	Paypal *batterystat	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2111-15358	0.00	44.17 R	Paypal *bqlimited	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Recreation	Employees Supplies and Services	Training & Development Memberships	70 226	19/10/2021 05/10/2021	2111-15359 2111-15360	0.00	99.00 R 106.66 R	Paypal *centralconf Paypal *clubbercise	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/10/2021	2111-15361	0.00	207.33 R	Paypal *clubbercise	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2111-15362	0.00	233.33 R	Paypal *dalbyfirewo	Yes
Leeds City Council	30/11/2021	City Development Children and Families	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2021	2111-15363	0.00	271.60 R	Paypal *doginboxuk Onb	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Employees Supplies and Services	Recruitment Advertising Operational Furniture And Equipment	80 203	06/10/2021 07/10/2021	2111-15364 2111-15365	0.00	334.58 R 8.32 R	Paypal *dragoncra Paypal *ebay Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-15366	0.00	3.54 R	Paypal *ebay Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-15367	0.00	12.99 R	Paypal *ebay Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-15368	0.00	5.81 R	Paypal *ebay Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265	19/10/2021 07/10/2021	2111-15369 2111-15370	0.00	45.00 R 480.00 R	Paypal *ecc Paypal *elearn Here	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2111-15371	0.00	576.00 R	Paypal *elearn Here	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-15372	0.00	35.89 R	Paypal *fashion Web	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Miscellaneous Transport Related Costs	265 324	01/10/2021 20/10/2021	2111-15373	0.00	120.00 R 1,262.68 R	Paypal *insidermedi Paypal *jayshop Jaysho	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	Miscellaneous Transport Related Costs Conference Meetings	324 253	20/10/2021 05/10/2021	2111-15374 2111-15375	0.00	1,262.68 R 38.97 R	Paypal *jayshop Jaysho Paypal *jeffmpoulin	Yes Yes
Leeds City Council		Communities and Environment	Customer Access		Other Hired And Contracted Services	265	01/10/2021	2111-15375	0.00	75.00 R	Paypal *kingswoodme	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2021	2111-15377	0.00	110.00 R	Paypal *leedscivict	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/10/2021	2111-15378	0.00	3.71 R	Paypal *myhermes	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/10/2021 13/10/2021	2111-15379	0.00	28.99 R 112.26 R	Paypal *partyrama Paypal *partyrama	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/10/2021	2111-15381	0.00	54.17 R	Paypal *pcoutletltd	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-15382	0.00	258.94 R	Paypal *quirumed	Yes
Leeds City Council	30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Materials	205 203	07/10/2021 06/10/2021	2111-15383	0.00	258.17 R 23.30 R	Paypal *relaxdays Paypal *screwfix	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	08/10/2021	2111-15384 2111-15385	0.00	23.30 R 276.78 R	Paypal *screwfix	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2111-15386	0.00	20.79 R	Paypal *screwfix	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	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2111-15387	0.00	30.83 R	Paypal *sharkdesign	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-15388	0.00	73.95 R	Paypal *shopcoffee	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2021	2111-15389	0.00	125.00 R	Paypal *thebigdraw	Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2111-15390	0.00	570.54 R	Paypal *total Sheds	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Property and Contracts	Supplies and Services Premises	Grant Related Expenditure General Maintenance	290 104	19/10/2021 01/11/2021	2111-15391 2111-15392	0.00	50.00 R 80.00 R	Paypal *wwanderland Paypoint Network Ltd	Yes No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	General Maintenance	104	02/11/2021	2111-15392	0.00	8.97 R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	03/11/2021	2111-15394	0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-15395	0.00	74.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	09/11/2021	2111-15396	0.00	57.99 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	10/11/2021	2111-15397	0.00	130.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11/11/2021 15/11/2021	2111-15398 2111-15399	0.00	40.00 R 114.04 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	General Maintenance	104	16/11/2021	2111-15399	0.00	-0.61 R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	17/11/2021	2111-15401	0.00	234.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/11/2021	2111-15402	0.00	170.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	22/11/2021	2111-15403	0.00	50.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	23/11/2021	2111-15404	0.00	19.37 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	24/11/2021 25/11/2021	2111-15405 2111-15406	0.00	80.00 R 55.00 R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104 104	26/11/2021	2111-15406	0.00	40.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	30/11/2021	2111-15408	0.00	59.04 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-15409	0.00	684.65 R	Pbt Real Estate	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2111-15410	0.00	65.00 R	Pc Hub Leeds	Yes
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2111-15411	0.00	1,222.00 R	PC PEST CONTROL LTD	No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Bought In Professional Services	277	25/11/2021	2111-15412	0.00	895.00 R	PC PEST CONTROL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	18/11/2021 11/11/2021	2111-15413 2111-15414	0.00	7,700.00 R 15,000.00 R	Pe Partner Limited Pearce Bottomley LLP	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2111-15414	0.00	132.93 R	Pease Of Garforth Limi	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/10/2021	2111-15416	0.00	3.70 R	Pease Of Garforth Limi	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-15417	0.00	1,045.20 R	Pebbles Nursery	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15418	0.00	15,461.34 R	Pebbles Nursery	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-15419	0.00	458.33 R	Peco Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Publication And Promotion	267	25/10/2021	2111-15420	0.00	125.78 R	Peco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Recreation	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	25/10/2021 17/11/2021	2111-15421 2111-15422	0.00	458.33 R 47.00 R	Peco Ltd Peggy Tub Launderette	Yes No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	09/11/2021	2111-15422	0.00	14.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-15424	0.00	5,250.00 R	Pennine Learning Associates Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-15425	0.00	28,716.00 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-15426	0.00	1,919.20 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-15427	0.00	25,943.60 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/11/2021 30/11/2021		Social Services Support Services	Employees	Training & Development	70	08/11/2021 12/11/2021	2111-15428 2111-15429	0.00	1,000.00 R 500.00 R	Penny Redwood Penny Redwood	No
Leeds City Council Leeds City Council	30/11/2021		Social Services Support Services Social Care	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	29/11/2021	2111-15429	0.00	7.995.00 R	PENTAGON SPORT LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-15431	0.00	698.40 R	People In Action (Yorkshire)	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-15432	0.00	838.08 R	People In Action (Yorkshire)	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-15433	0.00	558.72 R	People In Action (Yorkshire)	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-15434	0.00	157.14 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/11/2021	2111-15435 2111-15436	0.00	209.52 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Employment & Skills	Agency Payments Supplies and Services	Placement Support College Contracts	550 276	30/11/2021 09/11/2021	2111-15436	0.00	1,187.28 R 8,262.00 R	People In Action (Yorkshire) PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	17/11/2021	2111-15437	0.00	1,150.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/11/2021	2111-15439	0.00	53.76 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/11/2021	2111-15440	0.00	-645.12 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/11/2021	2111-15441	0.00	806.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-15442	0.00	806.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-15443 2111-15444	0.00	806.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	19/11/2021	2111-15444	0.00	645.12 R 725.76 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/11/2021	2111-15446	0.00	645.12 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/11/2021	2111-15447	0.00	5,400.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	19/11/2021	2111-15448	0.00	1,800.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	23/11/2021	2111-15449	0.00	103.38 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	23/11/2021	2111-15450	0.00	1,240.56 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Day Centre	568 564	23/11/2021 23/11/2021	2111-15451 2111-15452	0.00	32,883.20 R 1,800.00 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-15452	0.00	501.76 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-15454	0.00	716.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/11/2021	2111-15455	0.00	193.50 R	People Need Purpose	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2111-15456	0.00	654.00 R	PEOPLESAFE	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS OTHER COSTS	7 7	04/11/2021 25/11/2021	2111-15457 2111-15458	0.00	16,676.75 C 28.676.89 C	Perfect Circle JV Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-15456	0.00	719.82 R	Perfect Circle JV Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-15459	0.00	1,599.60 R	Performance Health International Ltd	No No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-15461	0.00	1,010.75 R	Perks Loyalty Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-15462	0.00	941.16 R	Perks Loyalty Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-15463	0.00	1,010.75 R	Perks Loyalty Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-15464	0.00	2,668.30 R	Perks Loyalty Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	22/11/2021 03/11/2021	2111-15465 2111-15466	0.00	4,485.00 R 7,953.55 R	Personal Bridge Personal Care Specialists Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-15467	0.00	1,290.86 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/11/2021	2111-15468	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-15469	0.00	7,455.12 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-15470	0.00	1,266.35 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-15471	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-15472	0.00	7,528.75 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	17/11/2021 17/11/2021	2111-15473 2111-15474	0.00	849.68 R 804.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-15474	0.00	7,022.11 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-15476	0.00	759.81 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/11/2021	2111-15477	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/11/2021	2111-15478	0.00	1,594.84 R	Personalized Care Services	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/11/2021 16/11/2021	2111-15479 2111-15480	0.00	85.00 R	PETE DEACON PRODUCTIONS LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/11/2021	2111-15480	0.00	400.00 R 1.025.98 R	PETE DEACON PRODUCTIONS LTD Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-15482	0.00	2,935.90 R	Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/11/2021	2111-15483	0.00	714.22 R	PETER PAN PLAYGROUP	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-15484	0.00	6,319.82 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	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/11/2021	2111-15485	0.00	714.22 R	PETER PAN PLAYGROUP	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-15486	0.00	889.48 R	PETER PAN PLAYGROUP	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-15487	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298	22/11/2021 12/11/2021	2111-15488 2111-15489	0.00	500.00 R 175.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2021	2111-15469	0.00	1.100.00 R	Peter White Peter White	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2021	2111-15491	0.00	395.02 R	Peters Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2111-15492	0.00	1,137.00 R	Peters Ltd	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2021	2111-15493	0.00	470.61 R	Peters Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	17/11/2021 17/11/2021	2111-15494 2111-15495	0.00	5,076.35 R 334.54 R	Peters Ltd Peters Ltd	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/11/2021	2111-15496	0.00	45.88 R	Peters Ltd	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/11/2021	2111-15497	0.00	4,180.68 R	Peters Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-15498	0.00	21.00 R	Petra Arnesen Janusova	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-15499	0.00	14.40 R	Petra Arnesen Janusova	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	17/11/2021 05/11/2021	2111-15500 2111-15501	0.00	18.00 R 434.85 R	Petra Arnesen Janusova REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	21/10/2021	2111-15502	0.00	300.00 R	Phat Bikes	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	26/10/2021	2111-15503	0.00	300.00 R	Phat Bikes	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-15504	0.00	5,226.00 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments External Income	Services Rendered By Other Organisations Arts/Sports Facility Hire	511 920	05/11/2021 19/11/2021	2111-15505 2111-15506	0.00	4,348.50 R -4,247.25 R	Pheonix Day Nursery Phil McIntvre Live Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	19/11/2021	2111-15506	0.00	-4,247.25 R -125.00 R	Phil Mointyre Live Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	19/11/2021	2111-15508	0.00	20,546.90 R	Phil McIntyre Live Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Advertising	969	19/11/2021	2111-15509	0.00	-173.57 R	Phil McIntyre Live Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Income	973	19/11/2021	2111-15510	0.00	-623.86 R	Phil McIntyre Live Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	29/11/2021 01/11/2021	2111-15511 2111-15512	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-15512	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	23/11/2021	2111-15514	0.00	373.33 R	Philippa Pudney	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-15515	0.00	13,790.00 R	Phillip Stoner Jewellery Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	16/11/2021	2111-15516	0.00	19.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	19/11/2021 26/11/2021	2111-15517 2111-15518	0.00	9.90 R 9.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15518	0.00	86.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	External Income	Nursery Fees Income	926	10/11/2021	2111-15520	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Recreation	External Income	Sporting & Other Recreational Fees	928	23/11/2021	2111-15521	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	17/11/2021	2111-15522	0.00	8.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Markets & City Centre Management Strategy and Improvement	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265	03/11/2021 05/11/2021	2111-15523	0.00	280.00 R 500.00 R	Phoenix Compactor Services Ltd PHOENIX DANCE THEATRE	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	19/11/2021	2111-15525	0.00	15.438.00 R	PHOENIX DANCE THEATRE	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-15526	0.00	15,000.00 R	Phoenix Engineering Systems Limited	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-15527	0.00	1,010.75 R	Phoenix Health & Wellbeing	No
Leeds City Council	30/11/2021		Other Adult Services Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/11/2021	2111-15528	0.00	2,171.43 R	Phoenix House	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Conomic Development	Agency Payments Supplies and Services	Residential - Drugs & Alcohol Grant Related Expenditure	583 290	04/11/2021 25/11/2021	2111-15529	0.00	3,220.97 R 15,000.00 R	Phoenix House Phone Gadget Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/10/2021	2111-15531	0.00	6.67 R	Photo Me International PI	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2111-15532	0.00	8.00 R	Photo Me International PI	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2021	2111-15533	0.00	1,224.50 R	PHS Besafe	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services	Supplies and Services Premises	Clothing & Uniforms	241	16/11/2021 04/11/2021	2111-15534 2111-15535	0.00	111.45 R 155.04 R	PHS Besafe	No
Leeds City Council	30/11/2021		Elections, Licensing and Registration Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/11/2021	2111-15536	0.00	371.82 R	Phs Group Phs Group	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-15537	0.00	15,000.00 R	PICKERSGILL ELECTOPLATING LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Printing	215	06/10/2021	2111-15538	0.00	70.00 R	Picture The Print	Yes
Leeds City Council	30/11/2021		Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	13/10/2021	2111-15539	0.00	41.67 R	Picture The Print	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Subsistence	550 256	08/11/2021 01/10/2021	2111-15540 2111-15541	0.00	200.00 R 15.25 R	REDACTED PERSONAL DATA Pilot (The)	No Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Subsistence	256	01/10/2021	2111-15541	0.00	12.71 R	Pilot (The)	Yes
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-15543	0.00	45.60 R	PINDER PLANT LTD	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-15544	0.00	1,183.00 R	PINEAPPLE EVENTS LTD	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-15545	0.00	6,191.40 R	Pinfold Lane	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Asset Management Services	Agency Payments	Sheltered Accommodation	569 411	10/11/2021	2111-15546 2111-15547	0.00	23,380.52 R 5.000.00 R	Pinfold Lane PINSENT MASONS LLP	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	290	26/11/2021 01/11/2021	2111-15547	0.00	5,000.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15549	0.00	10.871.25 R	PIPPINS DAY NURSERY	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	17/11/2021	2111-15550	0.00	1,306.50 R	PIPPINS DAY NURSERY	No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	16/11/2021	2111-15551	0.00	152,066.00 R	Pivot Academy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Partnerships & Health Partnerships & Health	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	17/11/2021 17/11/2021	2111-15552 2111-15553	0.00	11,487.00 R 11.487.00 R	Pivot Academy Limited Pivot Academy Limited	No No
Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments	SEN Placements	566	17/11/2021	2111-15554	0.00	9.846.00 R	Pivot Academy Limited Pivot Academy Limited	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Subsistence	256	04/10/2021	2111-15555	0.00	18.49 R	Pizza Hut	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2111-15556	0.00	41.86 R	Pizza Hut	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2111-15557	0.00	102.09 R	Pizza Hut 369	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Appropriations	Young Peoples Activities Direct Work	652 549	29/10/2021 21/10/2021	2111-15558 2111-15559	0.00	133.17 R 37.00 R	Pizza Hut 369 Pizza Punks	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-15560	0.00	9,033.00 R	PJ Beads Limited	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-15561	0.00	273.24 R	Places For People	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-15562	0.00	900.00 R	Places For People Homes Limited	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships	544	19/11/2021	2111-15563	0.00	941.16 R	Pland Stainless Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Asset Management Services	Agency Payments Supplies and Services	Contributions To Partnerships Commissioned Services	544 264	26/11/2021 29/11/2021	2111-15564 2111-15565	0.00	1,010.75 R 16,521.08 R	Pland Stainless Limited Planit-IE LLP	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267	29/10/2021	2111-15566	0.00	587.54 R	Plastic Data Card	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2021	2111-15567	0.00	15.50 R	Plasticboxc	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/11/2021	2111-15568	0.00	2,811.00 R	Plaswood	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-15569	0.00	3,208.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-15570 2111-15571	0.00	5,587.80 R 8,278.88 R	Play@Churwell Day Nursery Play@Churwell Day Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021	2111-15571	0.00	8,278.88 R 5.018.30 R	Play@Churweii Day Nursery Play@Southleeds	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15572	0.00	5,725.53 R	Play@ Southleeds	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2111-15574	0.00	55.00 R	Playdale Farm	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Admission Charges To Schools Other Hired And Contracted Services	283	07/10/2021	2111-15575	0.00	855.00 R	Pleasure Beach	Yes
Leeds City Council Leeds City Council	30/11/2021	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 26/11/2021	2111-15576 2111-15577	0.00	1,065.00 R 2,480.00 R	Plexus Law Ltd Plexus Law Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-15577	0.00	316.00 R	Plowden Facilities Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/11/2021	2111-15579	0.00	5,550.00 R	Plowden Facilities Ltd	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-15580	0.00	361.00 R	Plowden Facilities Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/10/2021	2111-15581	0.00	23.20 R 28.80 R	Plusnet Plc Plusnet Plc	Yes Yes
20003 Oily Council	30/11/2021	. 1000uroes and nousing	. ss:lology	ouppies diu services	Computer Contware & Equipment	214	21/10/2021	2111-15582	0.00	20.00 K	i restrict I to	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	<b>Code</b> 210	29/10/2021	2111-15583	0.00	40.00 R	Po Halton 1087	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	25/10/2021	2111-15584	0.00	160.00 R	Po Holbeck 2050	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access Employment & Skills	Supplies and Services Agency Payments	Bought In Professional Services Contributions To Partnerships	277 544	24/11/2021 02/11/2021	2111-15585 2111-15586	0.00	128.72 R 941.16 R	PO YU CHERITH LAI	No
Leeds City Council	30/11/2021	City Development Children and Families	Social Care	Supplies and Services	Advertising	211	03/11/2021	2111-15587	0.00	2,000.00 R	Pocket Projects Film & Media Production Pocket Projects Film & Media Production	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2111-15588	0.00	8.33 R	Pod Point	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2111-15589	0.00	8.15 R	Point Zero Trampoline Par	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Contact Computer Software & Equipment	548 214	27/10/2021 06/10/2021	2111-15590 2111-15591	0.00	2.50 R 58.39 R	Point Zero Trampoline Par Poll Everywhere, Inc.	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Supplies and Services Capital	CONSTRUCTION	3	06/10/2021	2111-15591	0.00	11,903.00 C	POLLOCK LIFTS	No.
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-15593	0.00	270.00 C	POLLOCK LIFTS	No
Leeds City Council			Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-15594	0.00	14,696.25 C	POLLOCK LIFTS	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Resources and Housing Social Services Pooled Budgets	Strategic Housing Partnerships Jcs For People With Learning Disabilitie	Capital	CONSTRUCTION Residential	3 580	25/11/2021 10/11/2021	2111-15595 2111-15596	0.00	270.00 C 30,947.64 R	POLLOCK LIFTS Ponderosa - Cambrian Signpost Ltd	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-15597	0.00	880.00 R	Ponderosa Communications Group Limited	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/11/2021	2111-15598	0.00	79.40 R	Ponderosa RTC	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-15599	0.00	2,087.28 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	17/11/2021 17/11/2021	2111-15600 2111-15601	0.00	847.50 R 200.00 R	POP ART (LEEDS) LTD POP ART (LEEDS) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	17/11/2021	2111-15602	0.00	200.00 R	POP ART (LEEDS) LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/11/2021	2111-15603	0.00	1,200.00 R	POP ART (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	22/11/2021 23/11/2021	2111-15604 2111-15605	0.00	380.00 R 1,500.00 R	POP ART (LEEDS) LTD POP ART (LEEDS) LTD	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/11/2021	2111-15605	0.00	387.50 R	POP ART (LEEDS) LTD	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-15607	0.00	941.16 R	Popalong Ltd	No
Leeds City Council	30/11/2021	Children and Families	Learning Places	Capital	OTHER COSTS		02/11/2021	2111-15608	0.00	13,641.00 C	PORTAKABIN LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Planning & Sustainable Development	Premises External Income	Rents Building Regulation Fees	141 929	17/11/2021 01/11/2021	2111-15609 2111-15610	0.00	1,784.71 R 1,386.00 R	PORTAKABIN LTD Portalplanguest Ltd	No No
Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Regulation Fees	939	01/11/2021	2111-15611	0.00	34.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/11/2021	2111-15612	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/11/2021	2111-15613	0.00	90.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	08/11/2021 08/11/2021	2111-15614 2111-15615	0.00	228.00 R 34.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	08/11/2021	2111-15616	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/11/2021	2111-15617	0.00	228.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/11/2021	2111-15618	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	15/11/2021 15/11/2021	2111-15619 2111-15620	0.00	432.00 R 206.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/11/2021	2111-15621	0.00	103.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	23/11/2021	2111-15622	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021	City Development City Development	Planning & Sustainable Development	External Income	Planning Fees	939	23/11/2021	2111-15623	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	23/11/2021 25/11/2021	2111-15624 2111-15625	0.00	116.00 R 206.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Fees	939	29/11/2021	2111-15626	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021		Planning & Sustainable Development	External Income	Planning Fees	939	29/11/2021	2111-15627	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council	30/11/2021 30/11/2021	City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income	Planning Fees	939 939	29/11/2021 29/11/2021	2111-15628	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939	29/11/2021	2111-15629 2111-15630	0.00	206.00 R 132.00 R	Portalplanquest Ltd Portalplanquest I td	No No
Leeds City Council	30/11/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	29/11/2021	2111-15631	0.00	228.00 R	Portalplanquest Ltd	No
Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Fees	939	29/11/2021	2111-15632	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	29/11/2021 29/11/2021	2111-15633	0.00	116.00 R 228.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/11/2021	2111-15635	0.00	230.00 R	PORTLAND FUEL LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-15636	0.00	1,471.88 R	Portland Nursing Home	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212 212	01/10/2021	2111-15637 2111-15638	0.00	170.00 R 2.70 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Postages Postages	212	04/10/2021 04/10/2021	2111-15638	0.00	2.70 R 43.56 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	04/10/2021	2111-15640	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	05/10/2021	2111-15641	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	05/10/2021 07/10/2021	2111-15642 2111-15643	0.00	15.30 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/10/2021	2111-15644	0.00	10.20 R	Post Office Counter	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	07/10/2021	2111-15645	0.00	2.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work	549 212	07/10/2021	2111-15646	0.00	250.00 R 4.49 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Postages Postages	212	08/10/2021 08/10/2021	2111-15647 2111-15648	0.00	170.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	08/10/2021	2111-15649	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	08/10/2021	2111-15650	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	08/10/2021 11/10/2021	2111-15651 2111-15652	0.00	6.57 R 3.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	12/10/2021	2111-15653	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/10/2021	2111-15654	0.00	2.25 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/10/2021	2111-15655	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Direct Work Postages	549 212	12/10/2021 13/10/2021	2111-15656 2111-15657	0.00	74.50 R 1.98 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Postages	212	13/10/2021	2111-15658	0.00	6.46 R	Post Office Counter	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	13/10/2021	2111-15659	0.00	554.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care Recreation	Agency Payments	Placement Support	550 212	14/10/2021	2111-15660 2111-15661	0.00	3.20 R 13.14 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Social Care	Supplies and Services Supplies and Services	Postages Postages	212	15/10/2021 18/10/2021	2111-15662	0.00	3.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	18/10/2021	2111-15663	0.00	2.54 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-15664	0.00	8.33 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	19/10/2021 19/10/2021	2111-15665 2111-15666	0.00	106.00 R 1.27 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2111-15667	0.00	11.15 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Postages	212	19/10/2021	2111-15668	0.00	4.70 R	Post Office Counter	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21/10/2021	2111-15669	0.00	76.25 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Postages	634 212	21/10/2021 25/10/2021	2111-15670 2111-15671	0.00	2.25 R 3.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents	285	25/10/2021	2111-15671	0.00	40.00 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-15673	0.00	16.00 R	Post Office Counter	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Postages	212	27/10/2021	2111-15674	0.00	425.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside		Postages Postages	212 212	27/10/2021 28/10/2021	2111-15675 2111-15676	0.00	110.00 R 1.87 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Postages	212	28/10/2021	2111-15677	0.00	2.93 R	Post Office Counter	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2021	2111-15678	0.00	1.09 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Postages	212 212	28/10/2021 29/10/2021	2111-15679 2111-15680	0.00	4.84 R 1.87 R	Post Office Counter Post Office Counter	Yes Yes
20000 Only Council	30/11/2021	Communices and ENVIORNMENT	. ao and oounnyside	Supplies and Services	. couges	212	2011012021	2111-13000	0.00	1.07 K	. SS. SHOE COURE	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-15681	0.00	4.57 R	Postoffice Selfservice	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/10/2021	2111-15682	0.00	12.98 R	Postoffice Selfservice	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	29/10/2021 29/10/2021	2111-15683 2111-15684	0.00	2.67 R 2.67 R	Postoffice Selfservice Postoffice Selfservice	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/10/2021	2111-15685	0.00	314.20 R	Posturite Ltd	Yes
Leeds City Council		Children and Families	Social Care	Employees	Occupational Health	85	15/10/2021	2111-15686	0.00	42.25 R	Posturite Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2111-15687	0.00	364.80 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Employees	Operational Furniture And Equipment Occupational Health	203 85	20/10/2021 21/10/2021	2111-15688 2111-15689	0.00	37.91 R 948.95 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Occupational Health	85	22/10/2021	2111-15690	0.00	888.15 R	Posturite Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	25/10/2021	2111-15691	0.00	818.89 R	Posturite Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	25/10/2021	2111-15692	0.00	1,096.08 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Shared Services Social Care	Employees Supplies and Services	Occupational Health Food & Drink	85 231	26/10/2021 12/10/2021	2111-15693 2111-15694	0.00	695.35 R 43.90 R	Posturite Ltd Poundland 1459	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Premises	General Maintenance	104	19/10/2021	2111-15695	0.00	4.17 R	Poundland 1459	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	22/10/2021	2111-15696	0.00	9.33 R	Poundland 1459	Yes
Leeds City Council		Communities and Environment Resources and Housing	Community Safety Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	01/10/2021 25/10/2021	2111-15697 2111-15698	0.00	2.00 R 24.17 R	Poundland Ltd Poundland Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/10/2021	2111-15699	0.00	4.17 R	Poundland Ltd 1168	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-15700	0.00	15.45 R	Poundland Ltd 1230	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/10/2021	2111-15701	0.00	4.00 R	Poundland Ltd 1476	Yes
Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	12/10/2021 21/10/2021	2111-15702 2111-15703	0.00	14.67 R 23.30 R	Poundstretcher 058 Poundstretcher 058	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-15704	0.00	2.32 R	Poundstretcher 082	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-15705	0.00	25.80 R	Poundstretcher 157	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Employment & Skills	Supplies and Services Agency Payments	Office Consumables Contributions To Partnerships	210 544	18/10/2021 02/11/2021	2111-15706 2111-15707	0.00	3.98 R 1,010.75 R	Poundstretcher 236 Powerhouse Digital Photography Ltd	Yes No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-15707	0.00	1,010.75 R	Powerhouse Digital Photography Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-15709	0.00	2,962.66 R	Powerhouse Digital Photography Ltd	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-15710	0.00	941.16 R	Powerhouse Digital Photography Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Communities Highways	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	01/10/2021 22/10/2021	2111-15711 2111-15712	0.00	315.00 R 48.29 R	Powerleague Powertool World	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-15712	0.00	6.67 R	Pp*armleyhb	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/10/2021	2111-15714	0.00	239.00 R	Pp*bedsruz	Yes
Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services	General Amenity For Clients/Residents Operational Materials	285	21/10/2021 12/10/2021	2111-15715 2111-15716	0.00	47.62 R	Pp*charlotteco Pp*rawlins Paints	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Grants	205 635	28/10/2021	2111-15716	0.00	99.22 R 490.00 R	Pp*smartprice1	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/11/2021	2111-15718	0.00	294.41 R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-15719	0.00	40.00 R	Ppoint_*beeston News 3110	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2021 29/10/2021	2111-15720 2111-15721	0.00	40.00 R 25.00 R	Ppoint_*beeston News 3110 Ppoint *beeston News 3110	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-15721	0.00	10.00 R	Ppoint_*beeston News 3110	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2111-15723	0.00	2.20 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-15724	0.00	25.00 R	Ppoint_*sd Trading Lee Lt	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2021 26/10/2021	2111-15725 2111-15726	0.00	25.00 R 10.00 R	Ppoint_*sd Trading Lee Lt Ppoint_*sd Trading Lee Lt	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-15727	0.00	154.56 R	PR Paterson	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	17/11/2021	2111-15728	0.00	11,196.91 R	Practice Plus Group Hospitals Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-15729 2111-15730	0.00	1,829.10 R 4,186.83 R	PRECIOUS ONES NURSERY PRECIOUS ONES NURSERY	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-15731	0.00	393.00 R	PRECISION PEST MANAGEMENT SOLUTIONS LTD	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-15732	0.00	6,126.00 R	Premier 1000 Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	27/10/2021 27/10/2021	2111-15733	0.00	916.00 R 16.79 R	Premier Decoration Premier Farnell	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-15734	0.00	4.108.50 R	Premier Mist Uk Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-15736	0.00	101.28 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021	2111-15737	0.00	480.07 R 90.00 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/11/2021	2111-15739	0.00	591.00 R	PREMIER PAPER GROUP LTD	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-15740	0.00	-57.33 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-15741	0.00	-20.46 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-15742 2111-15743	0.00	25.20 R 115.20 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/11/2021	2111-15744	0.00	40.92 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/11/2021	2111-15745	0.00	26.49 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/11/2021 26/11/2021	2111-15746 2111-15747	0.00	20.46 R 361.40 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/11/2021	2111-15747	0.00	502.72 R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-15749	0.00	13,335.00 R	Pressision Limited	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/11/2021 11/11/2021	2111-15750 2111-15751	0.00	673.58 R 888.75 R	PRESTIGE NURSING LTD	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-15751	0.00	860.69 R	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-15753	0.00	860.69 R	PRESTIGE NURSING LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-15754	0.00	40.76 R	Presto Preston Road Enteroris	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Payments To Residents	548 622	26/10/2021 15/10/2021	2111-15755 2111-15756	0.00	20.00 R -50.00 R	Prettylittlething.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	20/10/2021	2111-15757	0.00	32.60 R	Prettylittlething.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/10/2021	2111-15758	0.00	12.19 R	Prettylittlething.Com	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Clothing & Uniforms Public Health Commissioned Services	241 526	28/10/2021 03/11/2021	2111-15759 2111-15760	0.00	20.82 R 16.60 R	Prettylittlething.Com Lim Preventx Limited	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Rents	141	01/11/2021	2111-15761	0.00	250.00 R	PRIESTGATE TRANSACTIONS LIMITED	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-15762	0.00	1,502.16 R	Priestley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	04/10/2021	2111-15763	0.00	122.50 R	Primark	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	07/10/2021 25/10/2021	2111-15764 2111-15765	0.00	6.00 R 27.92 R	Primark Primark	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-15766	0.00	12.00 R	Primark	Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-15767	0.00	4.00 R	Primark 673	Yes
Leeds City Council		Children and Families City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances	634	22/10/2021 24/11/2021	2111-15768	0.00	2.00 R	Primark 673	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	03/11/2021	2111-15769 2111-15770	0.00	15,000.00 R 2,613.00 R	Primary Care Commissioning CIC PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15771	0.00	8,334.63 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-15772	0.00	1,045.20 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-15773 2111-15774	0.00	522.60 R 7,247.50 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-15775	0.00	9,856.60 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-15776	0.00	941.16 R	PRINCIPAL RESOURCING LTD	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Employment & Skills Elections, Licensing and Registration	Agency Payments Supplies and Services	Contributions To Partnerships Postages	544 212	26/11/2021	2111-15777 2111-15778	0.00	1,657.55 R 16,360.77 R	PRINCIPAL RESOURCING LTD PRINT IMAGE NETWORK LTD	No No
Title Sky Codilon	23/11/2021	INCO GIO EITHORITOIR	Looning and regulation	2 - p = 00 and 00 1 1 1 0 0 0		2.2	10,11,2021		0.00	. 2,000		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	25/11/2021	2111-15779	0.00	2,936.35 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Printing Recycling & Reuse Charges	215 234	30/11/2021 05/11/2021	2111-15780 2111-15781	0.00	1,195.00 R 71.06 R	PRINT IMAGE NETWORK LTD Printwaste Recycling & Shredding	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/11/2021	2111-15782	0.00	20,554.90 R	Priory Education Services Limited	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-15783	0.00	3,494.40 R	PRIORY GARDENS	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Resources and Housing	Public Health Leeds Building Services	Agency Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	08/11/2021 02/11/2021	2111-15784 2111-15785	0.00	1,998.20 R 458.10 R	Priory View Medical Centre Prism Medical Uk Limited	No No
Leeds City Council	30/11/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-15786	0.00	859.30 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/11/2021	2111-15787	0.00	1,646.39 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Resources and Housing 30/11/2021 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	CONSTRUCTION Other Equipment	3 203	03/11/2021 03/11/2021	2111-15788 2111-15789	0.00	4,504.17 C 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	03/11/2021	2111-15709	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/11/2021	2111-15791	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03/11/2021 05/11/2021	2111-15792 2111-15793	0.00	160.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-15793	0.00	129.17 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-15795	0.00	123.54 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-15796	0.00	413.77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/11/2021 05/11/2021	2111-15797 2111-15798	0.00	38.25 R 277.81 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/11/2021	2111-15799	0.00	4,014.40 C	Prism Medical Uk Limited	No
Leeds City Council	30/11/2021 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	05/11/2021	2111-15800	0.00	2,445.31 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/11/2021 05/11/2021	2111-15801 2111-15802	0.00	566.89 R 113.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-15803	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-15804	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services Capital	Other Equipment INTERNAL FEES	203	05/11/2021	2111-15805 2111-15806	0.00	76.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Adaptations  Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	6 203	05/11/2021 09/11/2021	2111-15806	0.00	1,273.00 C 2,351.06 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2021 Adults and Health	Adaptations	Capital	INTERNAL FEES	6	09/11/2021	2111-15808	0.00	-1,878.94 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-15809	0.00	470.12 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/11/2021 11/11/2021	2111-15810 2111-15811	0.00	45.00 R 70.42 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-15812	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-15813	0.00	76.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	11/11/2021	2111-15814	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	11/11/2021 11/11/2021	2111-15815 2111-15816	0.00	122.61 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-15817	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/11/2021	2111-15818	0.00	274.43 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/11/2021 11/11/2021	2111-15819 2111-15820	0.00	40.00 R 570.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2021 Adults and Health	Adaptations	Capital Capital	FURNITURE AND EQUIPMENT	5	11/11/2021	2111-15820	0.00	2.843.07 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-15822	0.00	188.46 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-15823	0.00	6.29 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	INTERNAL FEES Other Equipment	6 203	12/11/2021 12/11/2021	2111-15824 2111-15825	0.00	2,374.97 C 277.59 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	12/11/2021	2111-15826	0.00	499.67 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-15827	0.00	100.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/11/2021 12/11/2021	2111-15828 2111-15829	0.00	452.55 R 79.48 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/11/2021	2111-15830	0.00	911.52 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/11/2021	2111-15831	0.00	2,758.40 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	18/11/2021 18/11/2021	2111-15832 2111-15833	0.00	80.00 R 160.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/11/2021	2111-15834	0.00	120.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2021 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/11/2021	2111-15835	0.00	120.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/11/2021 18/11/2021	2111-15836 2111-15837	0.00	366.52 R -594.60 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2021 Social Services Fooled Budgets 30/11/2021 Resources and Housing	HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	19/11/2021	2111-15838	0.00	2,864.67 C	Prism Medical Uk Limited	No
Leeds City Council	30/11/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-15839	0.00	3,203.13 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-15840	0.00	1,428.98 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment FURNITURE AND FOUIPMENT	203 5	19/11/2021 19/11/2021	2111-15841 2111-15842	0.00	1,432.20 R 2.929.73 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-15843	0.00	388.41 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-15844	0.00	160.82 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/11/2021 19/11/2021	2111-15845 2111-15846	0.00	1,157.74 R 138.47 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/11/2021	2111-15847	0.00	49.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-15848	0.00	76.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Adaptations Adaptations	Capital Capital	INTERNAL FEES INTERNAL FEES	6 6	22/11/2021 22/11/2021	2111-15849 2111-15850	0.00	1,833.34 C 1.878.94 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2021 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	25/11/2021	2111-15851	0.00	1,681.04 C	Prism Medical Uk Limited	No
Leeds City Council	30/11/2021 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	25/11/2021	2111-15852	0.00	1,253.76 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Resources and Housing	Economic Development Commercial Services	Supplies and Services Transport	Grant Related Expenditure Private Hire	290 360	30/11/2021 23/11/2021	2111-15853 2111-15854	0.00	15,000.00 R 2,520.00 R	Probos Promotions Limited Pro-Care Ambulance Services	No No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	23/11/2021	2111-15855	0.00	2,240.00 R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/11/2021	2111-15856	0.00	482.00 R	ProCare Recruitment Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/11/2021	2111-15857	0.00	642.00 R	ProCare Recruitment Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	26/11/2021 29/11/2021	2111-15858	0.00	648.00 R 642.00 R	ProCare Recruitment Ltd	No No
Leeds City Council	30/11/2021 City Development	Economic Development		Grant Related Expenditure	290	30/11/2021		0.00	6,595.00 R	Production North Limited	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2111-15861	0.00	28.15 R	Progress Housing Association Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Sheltered Accommodation Rents (non supported)	569 552	10/11/2021 01/11/2021	2111-15862	0.00	936.12 R 3,750.00 R	Progress Housing Group Progressive Care Young People	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		229	10/11/2021	2111-15864	0.00	6,500.00 R	Project Space Leeds	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-15865	0.00	4,333.32 R	PROKARE LTD	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2021	2111-15866	0.00	280.00 R	Prolight Concepts Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Rents (non supported)	290 552	29/11/2021 09/11/2021	2111-15867 2111-15868	0.00	6,000.00 R 100.00 R	Proper Yorkshire Ltd Property Venture 1 Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/11/2021	2111-15869	0.00	607.00 R	Property Venture 1 Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	04/11/2021	2111-15870	0.00	1,842.54 R	Proquote Limited	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	10/11/2021 30/11/2021	2111-15871 2111-15872	0.00	14,528.00 R 2,700.10 R	Prospect Childcare Services Limited Prospect Childcare Services Limited	No No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-15872	0.00	2,700.10 R 2,223.68 R	Prospect Childcare Services Limited Prospect Childcare Services Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-15874	0.00	1,654.90 R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	05/11/2021 08/11/2021	2111-15875 2111-15876	0.00	14,937.66 R 1,413.75 R	PROSPECT HOUSE DAY NURSERY PROSPECT HOUSE DAY NURSERY	No No
Loods City Council	50/11/2021 Ciliuren and Families	Journ Cale	Agency Fayments	i lacement Support	550	00/11/2021	2111-130/0	0.00	1,413.73 K	I NOOI EOT HOUSE DAT NORSENT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Code 265	08/11/2021	2111-15877	0.00	350.00 R	Protagonist Pictures Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-15878	0.00	4,858.13 R	PROTEK FENCING LIMITED	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	CONSTRUCTION	3	23/11/2021	2111-15879	0.00	7,316.75 C	PROTEK FENCING LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Capital Transport	CONSTRUCTION Plant Hire - By Directorate	3 305	30/11/2021 05/11/2021	2111-15880 2111-15881	0.00	3,300.00 C 820.00 R	PROTEK FENCING LIMITED Proteus Equipment Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-15882	0.00	760.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	19/11/2021	2111-15883	0.00	1,631.00 R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-15884 2111-15885	0.00	1,776.67 R 2.460.00 R	PROTOCOL NATIONAL PROTOCOL NATIONAL	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/11/2021	2111-15886	0.00	3,150.00 R	Prowse Phillips Law Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 544	24/11/2021	2111-15887 2111-15888	0.00	1,000.00 R 1,000.00 R	Prowse Phillips Law Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development Adults and Health	Employment & Skills Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Contributions To Partnerships Home Care	568	02/11/2021 11/11/2021	2111-15889	0.00	2,143.04 R	PSL Enterprises Limited PSS Eleanor Rathbone House	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/11/2021	2111-15890	0.00	298.79 R	Psychology Experts	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	24/11/2021 04/10/2021	2111-15891 2111-15892	0.00	1,945.00 R 132.47 R	PTSG Access and Safety Limited Puckator Ltd	No Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/11/2021	2111-15892	0.00	2.600.00 R	PUDSEY CARNIVAL COMMITTEE	No.
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-15894	0.00	3,946.00 R	Pudsey Dry Cleaning Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Waste Management Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305	19/11/2021 05/11/2021	2111-15895 2111-15896	0.00	43.80 R 1,227.11 R	PUDSEY GRANGEFIELD HWRC PUDSEY PLANT HIRE LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15897	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15898	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/11/2021 05/11/2021	2111-15899 2111-15900	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15901	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15902	0.00	1,587.85 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/11/2021 05/11/2021	2111-15903 2111-15904	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15905	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15906	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/11/2021 05/11/2021	2111-15907 2111-15908	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15909	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-15910	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/11/2021 11/11/2021	2111-15911 2111-15912	0.00	1,531.53 R 1,404.27 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/11/2021	2111-15913	0.00	1,100.88 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305	15/11/2021 15/11/2021	2111-15914 2111-15915	0.00	-1,848.00 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2021	2111-15915	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2021	2111-15917	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/11/2021 15/11/2021	2111-15918 2111-15919	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2111-15919	0.00	1,848.00 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2111-15921	0.00	1,829.52 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/11/2021 19/11/2021	2111-15922 2111-15923	0.00	324.73 R 1,912.26 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-15923	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-15925	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/11/2021 19/11/2021	2111-15926 2111-15927	0.00	1,531.53 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-15928	0.00	994.95 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2021	2111-15929	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/11/2021 26/11/2021	2111-15930 2111-15931	0.00	1,227.11 R 1.935.95 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-15932	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-15933	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/11/2021 26/11/2021	2111-15934 2111-15935	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-15936	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-15937	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/11/2021 26/11/2021	2111-15938 2111-15939	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-15940	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29/11/2021 29/11/2021	2111-15941 2111-15942	0.00	-1,848.00 R -1,472.00 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2111-15942	0.00	1,848.00 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2111-15944	0.00	1,472.00 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	25/11/2021 10/11/2021	2111-15945 2111-15946	0.00	2,833.00 R 228.00 R	Pudsey Road Fisheries Pudsey/Farsley Royal British Legion	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	15/10/2021	2111-15947	0.00	117.00 R	Pullman Instruments Uk	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/11/2021	2111-15948	0.00	78.35 R	PUMP & POOL PRODUCTS	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	25/11/2021 10/11/2021	2111-15949 2111-15950	0.00	1,075.18 R 4,854.00 R	PUMP & POOL PRODUCTS PUMPTEC LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-15951	0.00	2,560.00 R	PUMPTEC LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-15952	0.00	4,938.00 R	PUMPTEC LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	30/11/2021 18/11/2021	2111-15953 2111-15954	0.00	13,846.00 R 15,000.00 R	PUMPTEC LTD Pure Adhesion Limited	No No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/11/2021	2111-15955	0.00	1,485.00 R	PURE Psychology Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Miscellaneous	564 577		2111-15956	0.00	-40.00 R 320.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	10/11/2021	2111-15957 2111-15958	0.00	3.760.00 R	Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/11/2021	2111-15959	0.00	240.00 R	Purple Patch Arts	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services	Grant Related Expenditure Contact	290 548	22/11/2021 28/10/2021	2111-15960	0.00	2,000.00 R 14.80 R	PURPLE PRO AUDIO Puttstars	No Yes
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous	577	03/11/2021	2111-15961 2111-15962	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/11/2021	2111-15963	0.00	412.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/11/2021 05/11/2021	2111-15964 2111-15965	0.00	80.00 R 80.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/11/2021	2111-15965	0.00	100.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/11/2021	2111-15967	0.00	100.00 R	PYRAMID OF ARTS	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Miscellaneous	568 577	16/11/2021 17/11/2021	2111-15968 2111-15969	0.00	20.00 R 108.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/11/2021	2111-15909	0.00	400.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/11/2021	2111-15971	0.00	60.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	25/11/2021 25/11/2021	2111-15972 2111-15973	0.00	60.00 R 60.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2111-15973	0.00	80.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc							564						
March   Marc													
Control   Cont													
March   Marc													
March   1964   1965													
May   May													
Mary													
March   Marc													
December   December	Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2021	2111-15985	0.00		Qbitus Products Limited	
Column   C													
Section   Sect													
Control   Cont													
Manual Control   Manu												Quarry Mount Childrens Centre	
March Conference   March Confe													
London Control   Control													
London   L													
March   Control   Contro					Supplies and Services								
Lance   Control   Contro													
March Confidency   March Confi													
Second   Control   Contr													
Description   19-00   Property of Control   Property of Control		30/11/2021	Strategic Landlord	Property and Contracts		Legal Disbursements							No
Decide   D													
Lance   Column   Co													
Lance   Control   Contro		30/11/2021	Children and Families										
Load Discovered   1971   197													
Land Col Purpose   Col Purpo													
Land   Common   Com													
Description of the Company of the													
Descript Cycle   Desc													
Leads   Canad   2017-1002   Canad	Leeds City Council											Quick View Ltd	
Leads   200   20													
Seek   Dec   Control   C													
Lead   Cap Court													
Leach Circ Court of   South Court   South Court of   So	Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital		7			0.00	217.02 C		
Leads Circ Clascod													
Leady Circy Corcord   2011-202   College and Primates   College Circy Corcord   College Circy Coll													
Joseph Computer   Supplement   Supplement													
Seed Care		30/11/2021		Assessment And Care Management		Other Hired And Contracted Services		11/11/2021				R D Willis Properties	No
Look Circ Count of November 1997   2011-2013   2011-													
Leads Circ Clarical   2011/2012   Collection and Familians   Collection   Collect													
Leads Circ Countil   Seal 1971   Sea													
Leed: Circ Countal   2011/2012   Charters and Familians   Social Lane   Asalton Pamers   Social Lane   Social Lane   Asalton Pamers   Social Lane   S		30/11/2021	Adults and Health			Other Hired And Contracted Services	265					R D Willis Properties	No
Leads Circy Country   Sept   Country   Sept   Country   Sept   Country   Sept   Sept													
Least Dic Courtel   2011/202   All James   Source   Agents Premiented   Source   Agents Premiented   Age													
Lees Ciry Counted   3011/2021   1011-10201													
Lees Cut   Courted   3011/2012   Communities and Environment   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16033   0.00   2.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16034   0.00   2.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16035   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R H/G No   No   Customer Access   Supplies and Services   277 (0.011/2002)   2711-16036   0.00   1.5 0 R R													
Leefs City Course													
Leeds Circy Coursel													
Leeds City Coursel													
Leefs City Courcil   S0011/2022   Communities and Environment   Customer Access   Supples and Services   Supples	Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services				0.00		R HAQ	No
Leeds Chy Course    3011/2021   Communities and Environment   Customer Access   Sucileis and Services   Supplies and Service													
Leeds CN/ Cours    30111/2021   Communities and Environment   Customer Access   Supples and Services   Supples a													
Leeds City Council   30111/2021   Communicies and Environment   Customer Access   Supplies and Services   277   10111/2021   2111-1604   0.00   18.00 R   R HAQ   No													
Leeds CIV Coursel   3011/2021   Communities and Environment   Outstomer Access   Supples and Services   277   17/11/2021   2111-16044   0.00   18.00 R   R HAQ   No							277					R HAQ	
Leeds City Coural   3011/2021   Communities and Environment   Customer Access   Supples and Services   Bought in Professional Services   277   17/11/2021   2111-16945   0.00   18.00 R R HAQ No													
Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   Supples and Services   Supples and Services   277   17/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   Supples and Services   277   24/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   277   24/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   277   24/11/2021   2111-16945   0.00   18.00 R   R HAQ   No   Leeds City Council   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples and Services   Supples													
Leeds City Coural   3011/2021   Communities and Environment   Customer Access   Supples and Services   Supples a													
Leeds City Council   30/11/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   17/11/2021   2111-16648   0.00   18.00 R   R HAQ   No   No   No   No   No   No   No   R HAQ   No   No   No   No   No   No   No   N		30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services						R HAQ	No
Leeds CRy Council   3011/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Service													
Leeds CIV Council   30/11/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servic													
Leeds City Council   30/11/2021   Communities and Environment   Customer Access   Supples and Services   Supples													
Leeds City Coural   30/11/2021   Communities and Environment   Customer Access   Supples and Services   277   47/11/2021   2111-16053   0.00   18.00 R   R   HAQ   No													
Leeds City Council   30/11/2021 Communities and Environment Customer Access   Supples and Services   Supples and	Leeds City Council	30/11/2021	Communities and Environment		Supplies and Services			17/11/2021	2111-16052	0.00	18.00 R		
Leeds City Council   30/11/2021   Communities and Environment   Customer Access   Supples and Services   Supples													
Leds City Council   30/11/2021 Communities and Environment   Customer Access   Supples and Services   Supples an													
Leeds City Council   30/11/2021 Communities and Environment   Customer Access   Supples and Services   Supples a													No
Leeds City Council   30/11/2021   Communities and Environment   Customer Access   Supples and Services   Supples		30/11/2021	Communities and Environment										
Leeds City Council   30/11/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi													
Leeds City Council   30/11/2021   Communities and Environment   Customer Access   Supples and Services   Services   Supples and Services   Services   Supples and Services   Ser													
Leeds City Council   30/11/2021 Communities and Environment Car Parking Services   External Income   Penalties, Fines & Car Parking Charges   934   16/11/2021 2111-16082   0.00   75.00 R   RED. LefexTo PERSONAL DATA   No   No   Leeds City Council   30/11/2021 Children and Families   Social Care   Agency Payments   Services Rendered by Other Organisations   511   03/11/2021 2111-16083   0.00   319.50 R   RED. LefexTo PERSONAL DATA   No   Leeds City Council   30/11/2021 Children and Families   Social Care   Agency Payments   Services Rendered by Other Organisations   511   05/11/2021 2111-16084   0.00   11,523.53 R   R. Lewitt   No   No   Leeds City Council   30/11/2021 Communities and Environment   Social Care   Supples and Services   Supples and					Supplies and Services							R HAQ	
Leeds City Council         30/11/2021         Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         05/11/2021         2111-16064         0.00         11,523.53 R         R L Hewitt         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Supplies and Services         Tacching Materials         20         0/8/11/2021         2111-16065         0.00         50.00 R         R L EDACTED PESONAL DATA         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Supplies and Services         Tacching Materials         20         0/4/1/2021         2111-16065         0.00         64.95 R         R M Education Resources Ltd         No           Leeds City Council         30/11/2021         Cindment Access         Supplies and Services         277         16/11/2021         2111-16066         0.00         18.16 R         R M Education Resources Ltd         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         277         03/11/2021         2111-16067         0.00         18.00 R         R RAFIGUE         No           Leeds City Council         30/11/2021	Leeds City Council	30/11/2021	Communities and Environment			Penalties, Fines & Car Parking Charges	934	16/11/2021	2111-16062	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council         30/11/2021         Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         08/11/2021         2111-16065         0.00         50.00         R PA Education Resources Ltd         No           Leeds City Council         30/11/2021         Children and Families         Social Care         Supplies and Services         Teaching Materials         20         0.4/1/2021         2111-16066         0.0         64.95 R         R PA Education Resources Ltd         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         03/11/2021         2111-16065         0.0         18.00 R         R M Education Resources Ltd         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         277         03/11/2021         2111-16067         0.0         18.00 R         R RAFIGUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Supplies and Services         277         03/11/2021         2111-1607         0.0         18.00 R         R RAFIGUE													
Leeds City Council         30/11/2021         Children and Families         Social Care         Supplies and Services         Teaching Materials         202         04/11/2021         2111-16066         0.00         64.95 R         R M Education Resources Ltd         No           Leeds City Council         30/11/2021         Crimmunities and Environment         Customer Access         Supplies and Services         Supplies and Services         Supplies and Services         Bought In Professional Services         277         16/11/2021         2111-16068         0.00         18.00 R         R RAFIGUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         03/11/2021         2111-16068         0.00         18.00 R         R RAFIGUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         277         03/11/2021         2111-16069         0.00         18.00 R         R RAFIGUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Supplies and Services         277         03/11/2021         2111-1607         0.00													
Leeds City Council         30/11/2021         Children and Families         Sol Care         Supplies and Services         Teaching Furniture & Equipment         207         16/11/2021         2111-16087         0.00         1816 R         R MEdication Resources Ltd         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         03/11/2021         2111-1608         0.00         18.00 R         R RAFIQUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         03/11/2021         2111-1607         0.00         18.00 R         R RAFIQUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         277         03/11/2021         2111-1607         0.00         18.00 R         R RAFIQUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         277         03/11/2021         2111-1607         0.00         18.00 R         R RAFIQUE         No													
Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         03/11/2021         2111-16079         0.00         18.00 R         R RAFIQUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         03/11/2021         2111-16079         0.00         18.00 R         R RAFIQUE         No           Leeds City Council         30/11/2021         Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         03/11/2021         2111-16079         0.00         18.00 R         R RAFIQUE         No	Leeds City Council				Supplies and Services	Teaching Furniture & Equipment		16/11/2021		0.00	181.60 R	R M Education Resources Ltd	
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 03/11/2021 2111-16070 0.00 18.00 R R RAFIQUE No Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 03/11/2021 2111-16071 0.00 18.00 R R RAFIQUE No													
Leeds City Council 30/11/2021 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 03/11/2021 2111-16071 0.00 18.00 R R RAFIQUE No													
				Customer Access									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	03/11/2021	2111-16073	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-16074	0.00	18.00 R	R RAFIQUE	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 12/11/2021	2111-16075 2111-16076	0.00	46.48 R 3.14 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-16077	0.00	60.00 R	R S COMPONENTS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-16078	0.00	6.32 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Commercial Services Social Care	Transport Appropriations	Vehicle Spares Leaving Care Allowances	345 634	26/11/2021 09/11/2021	2111-16079 2111-16080	0.00	270.72 R 6.11 R	R S COMPONENTS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/11/2021	2111-16081	0.00	5.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/11/2021	2111-16082	0.00	5.78 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-16083 2111-16084	0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-16085	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/11/2021	2111-16086	0.00	22.50 R	R SIERACKI	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-16087 2111-16088	0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-16089	0.00	18.00 R	R SIERACKI	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-16090 2111-16091	0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-16091	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-16093	0.00	18.00 R	R SIERACKI	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Technology Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	21/10/2021 26/11/2021	2111-16094 2111-16095	0.00	300.00 R 1,050.00 R	R3 Polygon UK Ltd RA Dalton Ltd	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-16096	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-16097	0.00	550.81 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	10/11/2021 01/11/2021	2111-16098 2111-16099	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/11/2021	2111-16100	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-16101	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	05/11/2021 03/11/2021	2111-16102 2111-16103	0.00	500.00 R 696.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-16103	0.00	260.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-16105	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	22/11/2021 01/11/2021	2111-16106 2111-16107	0.00	50.00 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-16108	0.00	900.00 R	RadhaRaman Society	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-16109	0.00	15,000.00 R	Radio News Hub Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	20/10/2021 12/11/2021	2111-16110 2111-16111	0.00	199.95 R 121.00 R	Radio Swap Ltd Radman Associates	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-16112	0.00	9.00 R	Radoslava Emenike	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-16113	0.00	9.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-16114 2111-16115	0.00	27.00 R 9.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-16116	0.00	33.00 R	Radoslava Emerike	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-16117	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-16118 2111-16119	0.00	18.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-16120	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-16121	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	24/11/2021 16/11/2021	2111-16122 2111-16123	0.00	105.20 R 2,100.00 C	Rafaqat Doqar REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/11/2021	2111-16124	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-16125 2111-16126	0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-16126	0.00	18.00 R	Raimondas Mozuras	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-16128	0.00	31.50 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-16129 2111-16130	0.00	13.50 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-16131	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-16132	0.00	18.00 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-16133 2111-16134	0.00	18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-16135	0.00	42.00 R	Rajni Mehta	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-16136	0.00	9.00 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-16137 2111-16138	0.00	19.50 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-16139	0.00	18.00 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-16140 2111-16141	0.00	27.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	03/11/2021	2111-16141	0.00	300.00 R	Ramsdens Solicitors Llp	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/11/2021	2111-16143	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	298 568	30/11/2021 03/11/2021	2111-16144 2111-16145	0.00	500.00 R 247.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-16145	0.00	3,355.40 R	Rani Care CIC Rani Care CIC	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/11/2021	2111-16147	0.00	988.96 R	Rani Care CIC	No
Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Sustainable Energy & Climate Change	Capital	OTHER COSTS Residential	7 580	16/11/2021	2111-16148	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY  Ransdale House	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Services For Older People Under 65 P/Dis Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	10/11/2021 11/11/2021	2111-16149 2111-16150	0.00	4,496.20 R 15.000.00 R	Rapid Eps Ltd	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-16151	0.00	175.00 R	Rapid Secure Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Memberships	277		2111-16152 2111-16153	0.00	50.00 R 246.00 R	Raquel Ribeiro RARE BREEDS SURVIVAL TRUST LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	226 570	10/11/2021		0.00	3,822.48 R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-16155	0.00	25,172.64 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	10/11/2021 16/11/2021	2111-16156 2111-16157	0.00	22,437.00 R 206.70 R	Ravensdale Healthcare Ltd RAVENSDEN PLC	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/11/2021	2111-16158	0.00	125.00 R	RAVENSDEN PLC	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2021	2111-16159	0.00	599.60 R	RAVENSDEN PLC	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	16/11/2021 14/10/2021	2111-16160 2111-16161	0.00	500.00 R 281.33 R	REDACTED PERSONAL DATA Rawlins Paints	No Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	290 241	16/11/2021	2111-16161	0.00	281.33 R 15.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-16163	0.00	300.00 R	Rbl Poppy Appeal	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Day Centre	550 564	28/10/2021 09/11/2021	2111-16164 2111-16165	0.00	121.00 R 18,111.51 R	Ready Steady Store Limite REAL LIFE OPTIONS	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/11/2021	2111-16165	0.00	17,026.82 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-16167	0.00	113,794.82 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council		Adults and Health City Development	Assessment And Care Management Economic Development	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 290	17/11/2021 18/11/2021	2111-16168 2111-16169	0.00	111.12 R 1,633.00 R	REAL LIFE OPTIONS Really Indian Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2111-16169	0.00	40.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-16171	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2111-16172	0.00	9.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	External Income Appropriations	Admissions, Booking Fees & Ticket Sales Leaving Care Allowances	933 634	25/11/2021 11/11/2021	2111-16173 2111-16174	0.00	236.00 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-16175	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-16176	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-16177	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-16178 2111-16179	0.00	261.30 R 217.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-16180	0.00	9.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-16181	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-16182	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	298 310	26/11/2021 05/11/2021	2111-16183 2111-16184	0.00	500.00 R 4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-16185	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-16186	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/11/2021	2111-16187 2111-16188	0.00	579.80 R 261.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-16189	0.00	652.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-16190	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-16191	0.00	4,999.00 R	Rebecca Wendel Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-16192 2111-16193	0.00	609.70 R 652.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-16194	0.00	80.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-16195	0.00	-49,019.42 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 18/11/2021	2111-16196 2111-16197	0.00	48,360.50 R 37,686.68 R	Red Kite Learning Trust	No No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2021	2111-16198	0.00	525.84 R	Red Kite Learning Trust Redcentric Solutions Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-16199	0.00	1,843.72 R	REDCOURT APH	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-16200	0.00	77,555.25 R	REDCOURT APH	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-16201 2111-16202	0.00	4,823.06 R 2,643.20 R	REDCOURT APH REDCOURT APH	No No
Leeds City Council	30/11/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-16202	0.00	9,900.00 R	REDCOURT APH	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/10/2021	2111-16204	0.00	789.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16205	0.00	250.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05/10/2021 05/10/2021	2111-16206 2111-16207	0.00	837.75 R 93.37 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Assessment And Care Management	Employees	Agency Staff	8	05/10/2021	2111-16208	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16209	0.00	106.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16210 2111-16211	0.00	1,273.96 R 17.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16212	0.00	394.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16213	0.00	251.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16214	0.00	181.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16215 2111-16216	0.00	1,246.09 R 1,046.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16217	0.00	622.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	05/10/2021	2111-16218	0.00	512.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16219 2111-16220	0.00	34.20 R 155.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16220	0.00	199.46 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16222	0.00	140.94 R	Reed Specialist Recrui	Yes
Leeds City Council			Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16223	0.00	246.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16224 2111-16225	0.00	818.05 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16226	0.00	277.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16227	0.00	224.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16228 2111-16229	0.00	344.33 R 77.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	05/10/2021	2111-16230	0.00	8.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/10/2021	2111-16231	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16232	0.00	517.48 R 10.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	05/10/2021	2111-16234	0.00	756.16 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16235	0.00	415.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16236 2111-16237	0.00	353.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16237	0.00	1,273.96 R 75.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Partnerships & Health	Employees	Agency Staff	8	05/10/2021	2111-16239	0.00	380.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16240	0.00	241.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16241 2111-16242	0.00	1,246.09 R 177.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16243	0.00	671.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/10/2021	2111-16244	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16245 2111-16246	0.00	202.46 R 390.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16246	0.00	706.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16248	0.00	409.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16249	0.00	511.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Sustainable Energy & Air Quality Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16250 2111-16251	0.00	8.33 R 911.30 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16252	0.00	73.36 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/10/2021		0.00	1,707.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16254 2111-16255	0.00	178.83 R 597.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/10/2021	2111-16255	0.00	1,010.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16257	0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/10/2021	2111-16258	0.00	480.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16259 2111-16260	0.00	191.87 R 230.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Vvaste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/10/2021	2111-16260	0.00	230.32 R 341.06 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	05/10/2021	2111-16262	0.00	21.60 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/10/2021	2111-16263	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05/10/2021 05/10/2021	2111-16264 2111-16265	0.00	1,246.09 R 609.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16266	0.00	146.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16267	0.00	470.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Employees	Agency Staff	8	05/10/2021	2111-16268	0.00	77.26 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	Code 8	05/10/2021	2111-16269	0.00	1,819.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16270	0.00	777.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16271	0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16272 2111-16273	0.00	469.59 R 322.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/10/2021	2111-16274	0.00	817.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16275	0.00	437.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development	Recreation	Employees	Agency Staff	8	05/10/2021	2111-16276	0.00	-106.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16277 2111-16278	0.00	120.02 R 636.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16279	0.00	430.57 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16280	0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16281 2111-16282	0.00	540.23 R 699.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16283	0.00	696.80 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16284	0.00	568.37 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/10/2021	2111-16285	0.00	320.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Children and Families	Services For Older People - 65 And Over Partnerships & Health	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16286 2111-16287	0.00	204.64 R 1,320.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16288	0.00	570.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16289	0.00	440.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16290	0.00	250.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16291 2111-16292	0.00	241.11 R 554.23 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/10/2021	2111-16293	0.00	789.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	05/10/2021	2111-16294	0.00	432.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16295 2111-16296	0.00	1,246.09 R 424.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16297	0.00	169.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16298	0.00	228.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/10/2021	2111-16299	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16300 2111-16301	0.00	-245.45 R 1,752.90 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16302	0.00	155.13 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16303	0.00	694.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16304 2111-16305	0.00	605.02 R 264.89 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16306	0.00	122.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/10/2021	2111-16307	0.00	1,077.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16308	0.00	412.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16309 2111-16310	0.00	257.06 R 457.67 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16311	0.00	120.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/10/2021	2111-16312	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16313 2111-16314	0.00	1,541.36 R 1,010.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	05/10/2021	2111-16314	0.00	95.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16316	0.00	596.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16317	0.00	487.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16318 2111-16319	0.00	637.45 R 243.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16320	0.00	284.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16321	0.00	501.17 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	05/10/2021 05/10/2021	2111-16322 2111-16323	0.00	552.34 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff Agency Staff	8	05/10/2021	2111-16323	0.00	1,246.09 R 1,504.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16325	0.00	122.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/10/2021 05/10/2021	2111-16326 2111-16327	0.00	964.17 R 793.61 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/10/2021	2111-16327	0.00	250.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	05/10/2021	2111-16329	0.00	1,320.83 R	Reed Specialist Recrui	Yes
Leeds City Council	00/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16330	0.00	795.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16331 2111-16332	0.00	287.69 R 647.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/10/2021	2111-16333	0.00	535.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16334	0.00	445.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16335	0.00	445.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16336 2111-16337	0.00	540.78 R 508.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16338	0.00	610.99 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/10/2021	2111-16339	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16340 2111-16341	0.00	651.06 R 1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16342	0.00	341.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16343	0.00	414.27 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways Waste Management	Employees	Agency Staff	8	05/10/2021	2111-16344	0.00	584.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16345 2111-16346	0.00	105.23 R 692.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/10/2021	2111-16347	0.00	439.30 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2111-16348	0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/10/2021 05/10/2021	2111-16349 2111-16350	0.00	686.25 R 88.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16351	0.00	120.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16352	0.00	69.38 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	05/10/2021	2111-16353	0.00	826.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	05/10/2021 05/10/2021	2111-16354 2111-16355	0.00	641.06 R 475.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	05/10/2021	2111-16355	0.00	591.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/10/2021	2111-16357	0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16358	0.00	34.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	б 8	12/10/2021 12/10/2021	2111-16359 2111-16360	0.00	167.45 R 518.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16361	0.00	25.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16362	0.00	506.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Adults and Health	Partnerships & Health Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	12/10/2021 12/10/2021	2111-16363 2111-16364	0.00	277.76 R 7.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16365	0.00	215.82 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8		2111-16366	0.00	584.96 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	12/10/2021	2111-16367	0.00	765.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/10/2021	2111-16368	0.00	765.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	12/10/2021	2111-16369	0.00	426.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16370 2111-16371	0.00	510.81 R 415.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16372	0.00	360.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16373	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16374	0.00	185.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16375 2111-16376	0.00	809.83 R 1,273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	12/10/2021	2111-16376	0.00	410.81 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	12/10/2021	2111-16378	0.00	1,504.87 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16379	0.00	178.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8	12/10/2021 12/10/2021	2111-16380 2111-16381	0.00	273.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees Employees	Agency Staff Agency Staff	8	12/10/2021	2111-16382	0.00	777.31 R 171.31 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16383	0.00	127.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16384	0.00	122.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16385	0.00	229.38 R 964.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16386 2111-16387	0.00	317.14 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16388	0.00	287.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16389	0.00	218.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16390	0.00	109.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16391 2111-16392	0.00	602.90 R 127.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16393	0.00	127.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16394	0.00	1,707.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16395	0.00	288.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services	Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16396	0.00	122.00 R 1,432.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff	8	12/10/2021	2111-16397 2111-16398	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16399	0.00	93.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16400	0.00	785.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16401	0.00	565.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16402 2111-16403	0.00	374.23 R -602.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16404	0.00	243.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16405	0.00	317.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16406	0.00	716.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Highways	Employees	Agency Staff	8	12/10/2021	2111-16407	0.00	358.20 R 524.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16408 2111-16409	0.00	524.38 R 779.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	12/10/2021	2111-16410	0.00	1,819.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16411	0.00	157.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16412	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16413 2111-16414	0.00	1,246.09 R 1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16415	0.00	938.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16416	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16417	0.00	95.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16418 2111-16419	0.00	415.39 R 1,541.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16419	0.00	218.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16421	0.00	524.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	12/10/2021	2111-16422	0.00	122.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16423	0.00	327.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16424 2111-16425	0.00	358.20 R 10.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16426	0.00	289.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16427	0.00	786.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16428	0.00	353.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16429 2111-16430	0.00	779.52 R 449.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16431	0.00	215.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16432	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	12/10/2021	2111-16433	0.00	34.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16434 2111-16435	0.00	826.92 R 250.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/10/2021	2111-16436	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16437	0.00	392.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16438	0.00	94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16439	0.00	415.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16440 2111-16441	0.00	943.43 R 762.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16442	0.00	1,105.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	12/10/2021	2111-16443	0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	12/10/2021	2111-16444	0.00	546.83 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16445	0.00	658.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Waste Management Partnerships & Health	Employees Employees	Agency Staff Agency Staff	8	12/10/2021	2111-16446 2111-16447	0.00	488.78 R 1,320.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16448	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16449	0.00	243.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16450	0.00	490.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	12/10/2021 12/10/2021	2111-16451	0.00	972.92 R 535.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/10/2021	2111-16452 2111-16453	0.00	535.45 R 322.49 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16453	0.00	1,806.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16455	0.00	263.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Highways	Employees	Agency Staff	8	12/10/2021	2111-16456	0.00	358.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16457 2111-16458	0.00	764.94 R 115.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	o 8	12/10/2021	2111-16458	0.00	115.53 R 155.13 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16460	0.00	204.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16461	0.00	611.95 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16462	0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/10/2021 12/10/2021	2111-16463 2111-16464	0.00	1,246.09 R 486.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	Code 8	12/10/2021	2111-16465	0.00	1,103.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16466	0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16467	0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16468 2111-16469	0.00	1,246.09 R 484.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16470	0.00	2,055.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	12/10/2021	2111-16471	0.00	512.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16472 2111-16473	0.00	1,246.09 R 494.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	12/10/2021	2111-16473	0.00	20.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/10/2021	2111-16475	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16476	0.00	201.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8	12/10/2021	2111-16477 2111-16478	0.00	186.88 R 26.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16479	0.00	242.78 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16480	0.00	108.72 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16481	0.00	106.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16482 2111-16483	0.00	218.51 R 964.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16484	0.00	213.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/10/2021	2111-16485	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16486	0.00	239.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16487 2111-16488	0.00	208.52 R 373.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/10/2021	2111-16489	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16490	0.00	90.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16491	0.00	984.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16492 2111-16493	0.00	13.05 R 109.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	City Development	Highways	Employees	Agency Staff	8	12/10/2021	2111-16494	0.00	341.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	12/10/2021	2111-16495	0.00	166.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16496	0.00	699.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Adults Under 65 Learn/Dis Highways	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16497 2111-16498	0.00	1,752.90 R 934.43 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16499	0.00	529.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16500	0.00	434.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16501 2111-16502	0.00	394.24 R 196.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16502	0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	12/10/2021	2111-16504	0.00	53.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/10/2021	2111-16505	0.00	250.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/10/2021 12/10/2021	2111-16506 2111-16507	0.00	213.48 R 18.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	19/10/2021	2111-16507	0.00	1,819.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16509	0.00	227.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16510	0.00	603.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16511 2111-16512	0.00	511.43 R 764.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16513	0.00	127.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16514	0.00	304.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16515 2111-16516	0.00	605.61 R 777.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	19/10/2021	2111-16516	0.00	699.74 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16518	0.00	250.11 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16519	0.00	163.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16520 2111-16521	0.00	176.59 R 588.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	19/10/2021	2111-16522	0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	19/10/2021	2111-16523	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021 19/10/2021	2111-16524 2111-16525	0.00	75.82 R 635.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021	2111-16525	0.00	281.25 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/10/2021	2111-16527	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16528	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16529	0.00	611.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16530 2111-16531	0.00	88.30 R 573.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16532	0.00	415.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	19/10/2021	2111-16533	0.00	388.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16534 2111-16535	0.00	134.71 R 334.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16536	0.00	314.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16537	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Leeds Building Services	Employees	Agency Staff	8	19/10/2021 19/10/2021	2111-16538	0.00	494.30 R 1,074.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	19/10/2021	2111-16539 2111-16540	0.00	1,074.94 R 1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16541	0.00	533.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16542	0.00	631.44 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16543 2111-16544	0.00	844.75 R 623.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council			Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021		0.00	115.76 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16546	0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16547	0.00	317.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16548 2111-16549	0.00	34.20 R 190.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16549	0.00	602.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/10/2021	2111-16551	0.00	1,587.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16552	0.00	484.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16553 2111-16554	0.00	728.95 R 171.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	19/10/2021	2111-16554	0.00	757.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	19/10/2021	2111-16556	0.00	1,504.87 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16557	0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16558 2111-16559	0.00	779.52 R 155.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16560	0.00	353.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16561	0.00	122.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16562	0.00	762.47 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	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16563	0.00	626.58 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16564	0.00	608.58 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16565	0.00	706.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Children and Families Adults and Health	Social Care	Employees	Agency Staff	8	19/10/2021 19/10/2021	2111-16566 2111-16567	0.00	10.35 R 258.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021	2111-16568	0.00	1.246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16569	0.00	405.70 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Partnerships & Health	Employees	Agency Staff	8	19/10/2021	2111-16570	0.00	1,320.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16571	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16572	0.00	701.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16573 2111-16574	0.00	577.13 R 145.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16575	0.00	622.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16576	0.00	576.22 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16577	0.00	570.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16578	0.00	163.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16579 2111-16580	0.00	260.38 R 11.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16581	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16582	0.00	181.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	19/10/2021	2111-16583	0.00	964.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16584	0.00	475.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16585 2111-16586	0.00	488.72 R 156.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	19/10/2021	2111-16587	0.00	353.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16588	0.00	190.26 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16589	0.00	181.26 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	19/10/2021 19/10/2021	2111-16590	0.00	10.35 R 1.273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	19/10/2021	2111-16591 2111-16592	0.00 0.00	1,273.96 R 519.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16593	0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16594	0.00	490.78 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	19/10/2021	2111-16595	0.00	472.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16596	0.00	504.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16597 2111-16598	0.00 0.00	558.33 R 610.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16599	0.00	501.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16600	0.00	599.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16601	0.00	626.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16602 2111-16603	0.00	625.50 R 475.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	19/10/2021	2111-16604	0.00	94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16605	0.00	163.91 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16606	0.00	669.71 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	19/10/2021	2111-16607	0.00	1,707.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16608 2111-16609	0.00 0.00	1,246.09 R 294.24 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16610	0.00	331.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16611	0.00	362.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16612	0.00	666.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Highways Waste Management	Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16613 2111-16614	0.00	1,541.36 R 860.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8	19/10/2021	2111-16614	0.00 0.00	365.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16616	0.00	849.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16617	0.00	258.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Resources and Housing	Services For Adults Under 65 Learn/Dis Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16618 2111-16619	0.00 0.00	1,133.68 R 826.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16620	0.00	293.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16621	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16622	0.00	674.17 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16623	0.00	724.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Waste Management	Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16624 2111-16625	0.00	106.99 R 357.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	19/10/2021	2111-16626	0.00	579.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16627	0.00	606.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16628	0.00	277.07 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16629	0.00	655.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16630 2111-16631	0.00	18.00 R 993.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	19/10/2021	2111-16632	0.00	512.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16633	0.00	106.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16634	0.00	463.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/10/2021	2111-16635	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16636 2111-16637	0.00	483.14 R 77.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16638	0.00	259.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	19/10/2021	2111-16639	0.00	111.97 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	19/10/2021	2111-16640	0.00	516.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16641 2111-16642	0.00 0.00	360.03 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	19/10/2021		0.00	421.00 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16644	0.00	237.77 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/10/2021		0.00	958.30 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16646	0.00	556.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	19/10/2021 19/10/2021	2111-16647 2111-16648	0.00	449.57 R 167.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19/10/2021		0.00	626.53 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021	2111-16650	0.00	122.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	19/10/2021	2111-16651	0.00	549.04 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	19/10/2021		0.00	250.11 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16653 2111-16654	0.00	77.68 R 511.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Shared Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	б 8	19/10/2021 19/10/2021	2111-16654 2111-16655	0.00	511.28 R 964.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/10/2021	2111-16656	0.00	349.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16657	0.00	542.84 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16658	0.00	232.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Shared Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	26/10/2021 26/10/2021	2111-16659 2111-16660	0.00	564.81 R 252.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16661	0.00	663.86 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	26/10/2021	2111-16662	0.00	1,132.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Adults and Health	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16663 2111-16664	0.00	42.30 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16665	0.00	583.55 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16666	0.00	151.37 R	Reed Specialist Recrui	Yes
Leeds City Council	00/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16667	0.00	178.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16668 2111-16669	0.00	777.31 R 203.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16670	0.00	245.02 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16671	0.00	394.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16672	0.00	346.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16673	0.00	578.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16674 2111-16675	0.00	444.61 R 162.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16676	0.00	560.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16677	0.00	259.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16678	0.00	447.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16679 2111-16680	0.00	1,246.09 R 964.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16681	0.00	423.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	26/10/2021	2111-16682	0.00	295.00 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	26/10/2021	2111-16683	0.00	243.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16684 2111-16685	0.00	193.53 R 98.41 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16686	0.00	213.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16687	0.00	137.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	26/10/2021	2111-16688	0.00	1,504.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16689	0.00	845.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16690 2111-16691	0.00	95.09 R 943.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16692	0.00	245.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16693	0.00	1,094.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16694	0.00	74.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16695	0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16696 2111-16697	0.00	78.53 R 1,273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16698	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16699	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	26/10/2021	2111-16700	0.00	427.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16701 2111-16702	0.00	943.43 R 243.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16702	0.00	192.47 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16704	0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	26/10/2021	2111-16705	0.00	728.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff	8	26/10/2021 26/10/2021	2111-16706 2111-16707	0.00	1,129.10 R 237.00 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021	2111-16707	0.00	237.00 R 341.77 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	26/10/2021	2111-16709	0.00	1,707.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	26/10/2021	2111-16710	0.00	112.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16711	0.00	20.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16712 2111-16713	0.00	225.86 R 748.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16714	0.00	245.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	26/10/2021	2111-16715	0.00	320.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16716	0.00	218.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16717 2111-16718	0.00	1,198.84 R 561.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	26/10/2021	2111-16719	0.00	486.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16720	0.00	278.93 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	26/10/2021	2111-16721	0.00	1,008.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16722 2111-16723	0.00	1,246.09 R 747.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	26/10/2021	2111-16723	0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16725	0.00	647.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16726	0.00	195.00 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16727	0.00	524.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16728 2111-16729	0.00	1,246.09 R 401.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16729	0.00	1,234.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16731	0.00	931.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	26/10/2021	2111-16732	0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16733 2111-16734	0.00	232.55 R 243.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Agency Staff	8	26/10/2021	2111-16734	0.00	548.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16736	0.00	713.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16737	0.00	695.42 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development Adults and Health	Highways	Employees	Agency Staff	8	26/10/2021	2111-16738	0.00	9.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16739 2111-16740	0.00	1,273.96 R 795.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	26/10/2021		0.00	1,541.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16742	0.00	367.60 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Partnerships & Health	Employees	Agency Staff	8	26/10/2021		0.00	1,320.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16744 2111-16745	0.00	369.37 R 552.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021		0.00	552.34 R 580.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021		0.00	78.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16748	0.00	8.55 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16749	0.00	578.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Air Quality Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	26/10/2021 26/10/2021		0.00	1,819.39 R 530.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16752	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16753	0.00	381.14 R	Reed Specialist Recrui	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	26/10/2021	2111-16754	0.00	39.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021		0.00	762.47 R 512.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	26/10/2021	2111-16756 2111-16757	0.00	214.71 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021		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	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Loge 8	26/10/2021	2111-16759	0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16760	0.00	225.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16761	0.00	508.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16762 2111-16763	0.00	367.72 R 539.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Employees	Agency Staff	8	26/10/2021	2111-16764	0.00	591.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	26/10/2021	2111-16765	0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16766	0.00	81.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16767 2111-16768	0.00	826.92 R 217.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16769	0.00	606.21 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16770	0.00	365.30 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/10/2021	2111-16771	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021 30/11/2021		Highways Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021 26/10/2021	2111-16772 2111-16773	0.00	584.96 R 92.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021	2111-16773	0.00	350.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Waste Management	Employees	Agency Staff	8	26/10/2021		0.00	522.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Property and Contracts	Employees	Agency Staff	8	26/10/2021	2111-16776	0.00	799.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021		Partnerships & Health Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16777	0.00	483.14 R 581.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16778 2111-16779	0.00	801.49 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16780	0.00	336.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Employees	Agency Staff	8	26/10/2021	2111-16781	0.00	1,103.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16782	0.00	205.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16783 2111-16784	0.00	170.88 R 416.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	26/10/2021	2111-16785	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Commercial Services	Employees	Agency Staff	8	26/10/2021	2111-16786	0.00	112.88 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	26/10/2021	2111-16787	0.00	22.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/10/2021	2111-16788	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Communities and Environment	Property and Contracts Waste Management	Employees Employees	Agency Staff Agency Staff	8 R	26/10/2021 26/10/2021	2111-16789 2111-16790	0.00	39.15 R 1,017.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	26/10/2021	2111-16791	0.00	216.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021		0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Recreation	Employees	Agency Staff	8	26/10/2021	2111-16793	0.00	42.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/10/2021 26/10/2021	2111-16794 2111-16795	0.00	1,752.90 R 137.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	26/10/2021	2111-16795	0.00	870.96 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16797	0.00	81.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16798	0.00	744.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Commercial Services	Employees	Agency Staff	8	26/10/2021	2111-16799	0.00	159.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16800	0.00	1,246.09 R 170.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Highways	Employees Employees	Agency Staff	8	26/10/2021	2111-16801 2111-16802	0.00	682.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Waste Management	Employees	Agency Staff	8	26/10/2021	2111-16803	0.00	604.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16804	0.00	88.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021		Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16805	0.00	213.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/10/2021 26/10/2021	2111-16806 2111-16807	0.00	176.59 R 457.67 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Employees	Agency Staff	8	26/10/2021	2111-16808	0.00	18.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/10/2021	2111-16809	0.00	415.70 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/11/2021	2111-16810	0.00	265.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021		Assessment And Care Management	Employees	Agency Staff	8	01/11/2021	2111-16811 2111-16812	0.00	265.00 R 1.913.88 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Human Resources Jcs For People With Learning Disabilitie	Employees Agency Payments	Agency Staff Day Centre	8 564	03/11/2021 05/11/2021	2111-16813	0.00	1,913.00 K 17.03 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/11/2021	2111-16814	0.00	17.03 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021		Assessment And Care Management	Employees	Agency Staff	8	05/11/2021	2111-16815	0.00	205.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-16816 2111-16817	0.00	102.18 R 817.44 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021	2111-16817	0.00	817.44 R 476.84 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-16819	0.00	17.03 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-16820	0.00	17.03 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16821	0.00	-47.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	10/11/2021 10/11/2021	2111-16822 2111-16823	0.00	817.44 R 2,545.99 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	10/11/2021	2111-16824	0.00	408.72 R	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16825	0.00	544.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16826	0.00	606.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16827	0.00	606.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-16828 2111-16829	0.00	1,115.47 R 936.65 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16830	0.00	1,285.77 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16831	0.00	2,077.67 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16832	0.00	340.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Home Care	564 568	10/11/2021 10/11/2021	2111-16833 2111-16834	0.00	1,839.24 R 789.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	10/11/2021	2111-16634	0.00	408.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16836	0.00	93.67 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	204.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	1,362.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	10/11/2021 10/11/2021	2111-16839 2111-16840	0.00	1,192.10 R 1.823.64 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	10/11/2021		0.00	4,937.96 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	3,905.43 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	5,210.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	715.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-16845 2111-16846	0.00	1,004.78 R 1,200.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	306.54 R	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16848	0.00	102.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021		0.00	681.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	715.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021		0.00	272.48 R 238.42 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	255.45 R	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-16854	0.00	102.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021		0.00	532.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	12/11/2021	2111-16856	0.00	1,860.24 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	12/11/2021	2111-16857	0.00	265.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	12/11/2021	2111-16858	0.00	151.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Supporting People - Spot Payments	568 515	12/11/2021 12/11/2021	2111-16859 2111-16860	0.00	104.28 R 151.76 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/11/2021	2111-16861	0.00	-43.93 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/11/2021	2111-16862	0.00	-43.93 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	15/11/2021 15/11/2021	2111-16863 2111-16864	0.00	-43.93 R -47.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/11/2021	2111-16865	0.00	-47.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/11/2021	2111-16866	0.00	136.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	15/11/2021 15/11/2021	2111-16867 2111-16868	0.00	119.21 R 6.516.36 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/11/2021	2111-16869	0.00	102.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/11/2021	2111-16870	0.00	715.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Resources and Housing 30/11/2021 Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Agency Payments	Agency Staff Home Care	8 568	19/11/2021 19/11/2021	2111-16871 2111-16872	0.00	1,894.32 R 93.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/11/2021	2111-16873	0.00	265.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Human Resources	Employees	Agency Staff	8	26/11/2021		0.00	1,875.89 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/11/2021 26/11/2021	2111-16875 2111-16876	0.00	14.09 R 270.71 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16877	0.00	302.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16878	0.00	1.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/11/2021 26/11/2021	2111-16879 2111-16880	0.00	4.90 R 80.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16881	0.00	476.09 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021		0.00	230.13 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/11/2021 26/11/2021	2111-16883 2111-16884	0.00	35.35 R 42.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16885	0.00	213.79 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16886	0.00	314.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16887	0.00	790.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/11/2021 26/11/2021	2111-16888 2111-16889	0.00	10.15 R 29.75 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16890	0.00	4.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16891	0.00	70.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	26/11/2021 26/11/2021	2111-16892 2111-16893	0.00	21.00 R 64.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16894	0.00	109.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16895	0.00	15.31 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/11/2021 26/11/2021	2111-16896 2111-16897	0.00	78.40 R 159.03 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16898	0.00	50.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16899	0.00	205.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	26/11/2021 26/11/2021	2111-16900 2111-16901	0.00	1,047.38 R 79.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Addits and Health 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16902	0.00	110.08 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-16903	0.00	80.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	26/11/2021	2111-16904	0.00	318.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Employees	Day Centre Agency Staff	8	26/11/2021 26/11/2021	2111-16905 2111-16906	0.00	63.00 R 265.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-16907	0.00	86.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/11/2021	2111-16908	0.00	37.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	29/11/2021 29/11/2021	2111-16909 2111-16910	0.00	35.00 R 2.447.78 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/11/2021	2111-16911	0.00	964.59 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	30/11/2021	2111-16912	0.00	151.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	26/11/2021 03/11/2021	2111-16913 2111-16914	0.00	7,333.00 R 625.00 R	Refill And Go Ltd Reflect Bsl	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-16915	0.00	4,059.73 R	Reflections Community Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-16916	0.00	340.86 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-16917 2111-16918	0.00	4,059.73 R 288.42 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-16919	0.00	4,094.67 R	Reflections Community Support	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-16920	0.00	288.42 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-16921 2111-16922	0.00	4,094.69 R 262.20 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/11/2021 Addits and Health 30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-16923	0.00	13,560.00 R	Refrigerated Vehicles (Northern) Ltd	No
Leeds City Council	30/11/2021 Communities and Environment	Communities	Supplies and Services		265	17/11/2021	2111-16924	0.00	20,312.00 R	REFUGEE COUNCIL	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Adults and Health 30/11/2021 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021 10/11/2021	2111-16925 2111-16926	0.00	1,571.84 R 14,397.04 R	Regent Hotel Reinwood	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-16927	0.00	96,800.60 R	Relativeto Ltd	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	29/11/2021	2111-16928	0.00	8,058.00 R	Relentless Engineering Limited	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	18/11/2021 19/11/2021	2111-16929 2111-16930	0.00	2,095.00 R 500.00 R	Relieve Clinic REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-16930	0.00	815.07 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		298	08/11/2021	2111-16932	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/11/2021	2111-16933 2111-16934	0.00	4,154.16 R 4,348.50 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	30/11/2021	2111-16934	0.00	4,348.50 R 615.81 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	30/11/2021 Resources and Housing	Shared Services		Operational Materials	205	12/11/2021	2111-16936	0.00	414.67 R	Rennicks	No
Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Communities and Environment	Shared Services	Supplies and Services Premises	Operational Materials	205	12/11/2021 05/11/2021	2111-16937 2111-16938	0.00	566.10 R 127.13 R	Rennicks	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/11/2021	2111-16938	0.00	127.13 R 179.84 R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No
Leeds City Council	30/11/2021 Communities and Environment	Environmental Health		Bought In Professional Services	277	05/11/2021	2111-16940	0.00	7,843.39 R	RENTOKII INITIAL UK LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Environmental Health	Supplies and Services		277	26/11/2021		0.00	2,928.35 R	RENTOKIL INITIAL UK LTD	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Premises Supplies and Services	Grounds Maintenance Work Grant Related Expenditure	111 298	24/11/2021 02/11/2021	2111-16942 2111-16943	0.00	285.00 R 500.00 R	Replay Maintenance Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Resources and Housing	Commercial Services	Supplies and Services		265	01/11/2021	2111-16943	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/11/2021	2111-16945	0.00	296.21 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	04/11/2021 04/11/2021	2111-16946 2111-16947	0.00	101.37 R 98.93 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	04/11/2021	2111-16947	0.00	98.93 R 84.36 R	Response Fluid Power Services Ltd  Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	04/11/2021	2111-16949	0.00	49.74 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	04/11/2021	2111-16950	0.00	76.71 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Repair & Maintenance of Plant Vehicle Spares	342 345	04/11/2021	2111-16951 2111-16952	0.00	98.14 R 360.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-16953	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-16954	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	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	Code 342	05/11/2021	2111-16955	0.00	36.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/11/2021	2111-16956	0.00	68.81 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265	05/11/2021 05/11/2021	2111-16957 2111-16958	0.00	345.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-16959	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-16960	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	12/11/2021 12/11/2021	2111-16961 2111-16962	0.00	113.81 R 78.63 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/11/2021	2111-16963	0.00	63.25 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/11/2021	2111-16964	0.00	140.92 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	12/11/2021 12/11/2021	2111-16965 2111-16966	0.00	173.91 R 101.50 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/11/2021	2111-16967	0.00	71.29 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	12/11/2021	2111-16968	0.00	70.29 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	19/11/2021 19/11/2021	2111-16969 2111-16970	0.00	143.00 R 117.46 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	19/11/2021	2111-16971	0.00	116.90 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	19/11/2021	2111-16972	0.00	116.90 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 26/11/2021	2111-16973 2111-16974	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-16975	0.00	245.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/11/2021	2111-16976	0.00	294.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	30/11/2021 30/11/2021	2111-16977 2111-16978	0.00	123.86 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-16979	0.00	8,199.93 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-16980	0.00	13,692.90 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Semi-Supported Independent Living	265 529	03/11/2021 03/11/2021	2111-16981 2111-16982	0.00	715.50 R 2,088.20 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-16983	0.00	12,835.80 R	Restorative Social Care Services	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-16984	0.00	3,761.70 R	Restorative Social Care Services	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Allowances	569 546	10/11/2021 10/11/2021	2111-16985 2111-16986	0.00	4,979.00 R 246.44 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/11/2021	2111-16987	0.00	4,990.96 R	Restorative Social Care Services	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-16988	0.00	739.35 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	30/11/2021 30/11/2021	2111-16989 2111-16990	0.00	14,149.33 R 739.35 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	30/11/2021	2111-16991	0.00	13,263.66 R	Restorative Social Care Services	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/11/2021	2111-16992	0.00	3,887.09 R	Restorative Social Care Services	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/11/2021 10/11/2021	2111-16993 2111-16994	0.00	616.76 R 12,313.46 R	Restore Plc RETAS LEEDS	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-16994	0.00	2.043.14 R	Rexel Uk Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		205	09/11/2021	2111-16996	0.00	511.52 R	Rexel Uk Limited	No
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-16997 2111-16998	0.00	23.40 R 40.80 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-16998	0.00	46.62 R	Rexel Uk Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-17000	0.00	167.68 R	Rexel Uk Limited	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-17001 2111-17002	0.00	393.00 R 6.82 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-17002	0.00	85.74 R	Rexel Uk Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-17004	0.00	70.74 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-17005 2111-17006	0.00	104.66 R 967.68 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-17006	0.00	30.92 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-17008	0.00	136.20 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 19/11/2021	2111-17009 2111-17010	0.00	8.58 R 227.24 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-17010	0.00	52.82 R	Rexel Uk Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-17012	0.00	32.01 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-17013 2111-17014	0.00	62.50 R 59.10 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-17015	0.00	516.00 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-17016	0.00	133.92 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Communities and Environment Social Services Pooled Budgets	Benefits, Welfare and Poverty Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Grant Related Expenditure Other Equipment	290 203	08/11/2021 26/11/2021	2111-17017 2111-17018	0.00	500.00 R 425.50 R	REDACTED PERSONAL DATA Rhealthcare	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/11/2021	2111-17018	0.00	525.00 R	Rhealthcare	No
Leeds City Council	30/11/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/11/2021	2111-17020	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	01/11/2021 12/11/2021	2111-17021 2111-17022	0.00	92.68 R 63.83 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-17022	0.00	27.40 R	Rhino Enterprises Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2111-17024	0.00	278.04 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care HRA Council Housing Growth Programme	Appropriations Capital	Leaving Care Allowances	634 1	19/11/2021 29/11/2021	2111-17025 2111-17026	0.00	116.67 R 99,250.00 C	Rhino Enterprises Ltd Rhodes and Walker Limited	No No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-17027	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-17028	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Resaleable Materials	290 204	04/11/2021 21/10/2021	2111-17029 2111-17030	0.00	3,168.00 R 309.54 R	Richard Dakpoe Richard Lang & Son Ltd	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/10/2021	2111-17030	0.00	299.28 R	Richard Lang & Son Ltd	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-17032	0.00	4,126.00 R	Richard Lindley	No
Leeds City Council		City Development Children and Families	Economic Development	Supplies and Services		290	03/11/2021	2111-17033	0.00	9,927.00 R	Richard Moran Photography REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		2111-17034 2111-17035	0.00	46.00 R 80.00 R	REDACTED PERSONAL DATA Richard Stokes	No No
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	29/11/2021		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-17037	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2021 05/11/2021		0.00	200.00 R 200.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-17039	0.00	200.00 R	Richardson Social Work Associates	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/11/2021	2111-17041	0.00	200.00 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	18/11/2021 18/11/2021	2111-17042 2111-17043	0.00	200.00 R 208.60 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/11/2021	2111-17043	0.00	29.81 R	Richmond Hill Childrens Centre	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/11/2021	2111-17045	0.00	7,500.00 R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	05/11/2021 02/11/2021		0.00	9,800.00 R 2,250.00 R	RICOH UK LTD Rifat Din	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/11/2021	2111-17047	0.00	2,250.00 R 2,250.00 R	Rifat Din Rifat Din	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	04/11/2021	2111-17049	0.00	1,815.00 R	Rifat Din	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	16/11/2021 26/11/2021	2111-17050 2111-17051	0.00	4,800.00 R 4,500.00 R	Rifat Din Rifat Din	No No
Leeds City Council		City Development	Asset Management Services	Supplies and Services		259		2111-17051	0.00	755.00 R	Rightmove Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	Code 259	25/11/2021	2111-17053	0.00	755.00 R	Rightmove Group Ltd	No
Leeds City Council	30/11/2021		Asset Management Services	Supplies and Services	Consultancy Services	259	25/11/2021	2111-17054	0.00	755.00 R	Rightmove Group Ltd	No
Leeds City Council	30/11/2021		Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-17055	0.00	90.00 R	Righton & Blackburns	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-17056	0.00	4,394.50 R	Righton & Blackburns Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 24/11/2021	2111-17057 2111-17058	0.00	97.50 R 539.55 R	Righton & Blackburns Ltd Righton & Blackburns Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-17059	0.00	-24.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-17060	0.00	300.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-17061	0.00	1,400.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-17062	0.00	1,400.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2021 14/10/2021	2111-17063 2111-17064	0.00	-112.00 R -112.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-17065	0.00	750.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-17066	0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-17067	0.00	-192.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-17068 2111-17069	0.00	-112.00 R 1.400.00 R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-17069	0.00	2.400.00 R	Rim Scaffolding	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2111-17071	0.00	300.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2111-17072	0.00	-24.00 R	Rim Scaffolding	Yes
Leeds City Council	30/11/2021		Highways	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-17073	0.00	425.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-17074	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/11/2021 23/11/2021	2111-17075 2111-17076	0.00	75.42 R 81.13 R	Ringtons Ringtons	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	23/11/2021	2111-17077	0.00	111.57 R	Ringtons	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/11/2021	2111-17078	0.00	75.42 R	Ringtons	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	23/11/2021	2111-17079	0.00	185.81 R	Ringtons	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	23/11/2021	2111-17080	0.00	75.42 R	Ringtons	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/11/2021 23/11/2021	2111-17081 2111-17082	0.00	184.20 R 103.00 R	Ringtons Ringtons	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	23/11/2021	2111-17082	0.00	243.73 R	Ringtons	No.
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2021	2111-17084	0.00	352.21 R	Ringtons	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17085	0.00	9.44 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	30/11/2021	2111-17086	0.00	59.93 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345 564	30/11/2021 24/11/2021	2111-17087 2111-17088	0.00	8.64 R 1,590.00 R	RINGWAYS GARAGES (LEEDS) LIMITED Ripon Community Link Company Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Day Centre Operational Materials	205	22/10/2021	2111-17089	0.00	55.99 R	Ripon Farm Services	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17090	0.00	55.03 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17091	0.00	107.59 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17092	0.00	277.76 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17093	0.00	155.91 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	02/11/2021 02/11/2021	2111-17094 2111-17095	0.00	83.45 R 48.13 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17096	0.00	690.85 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17097	0.00	159.71 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17098	0.00	166.35 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	02/11/2021 18/11/2021	2111-17099 2111-17100	0.00	609.00 R 10.94 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-17100	0.00	221.70 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17102	0.00	179.87 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17103	0.00	56.15 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17104	0.00	32.70 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	26/11/2021 26/11/2021	2111-17105 2111-17106	0.00	19.56 R 9.42 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346	26/11/2021	2111-17106	0.00	9.42 R 349.15 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17108	0.00	311.82 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17109	0.00	201.46 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17110	0.00	302.25 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	26/11/2021 26/11/2021	2111-17111 2111-17112	0.00	52.73 R 261.18 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-17112	0.00	131.89 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-17114	0.00	5,461.00 R	Rising Sun Motors	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-17115	0.00	6,565.28 R	Rivelin House	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-17116	0.00	18.10 R	River Island 119	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	10/11/2021 10/11/2021	2111-17117 2111-17118	0.00	2,790.08 R 22.867.48 R	RIVER VIEW NURSING HOME RIVER VIEW NURSING HOME	No No
Leeds City Council	30/11/2021		Services For Older People - 03 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-17119	0.00	4,447.52 R	RIVER VIEW NURSING HOME	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/11/2021	2111-17120	0.00	16,768.92 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/11/2021	2111-17121	0.00	5,622.00 R	Rix Petroleum (Hull) Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	04/11/2021 04/11/2021	2111-17122 2111-17123	0.00	11,174.00 R 25,618.88 R	Rix Petroleum (Hull) Limited	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	Oil	122	05/11/2021	2111-17123	0.00	422.07 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/11/2021	2111-17125	0.00	40,010.40 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Premises	Oil	122	05/11/2021	2111-17126	0.00	486.01 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/11/2021	2111-17127	0.00	25,562.20 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021		Parks and Countryside Highways	Transport Premises	Fuel (Non LCC Supplies)	321 122	05/11/2021 12/11/2021	2111-17128 2111-17129	0.00	1,727.18 R 435.72 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	12/11/2021	2111-17129	0.00	644.14 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021		Waste Management	Transport	Fuel (Non LCC Supplies)	321		2111-17131	0.00	706.20 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2111-17132	0.00	17,209.50 R	Rix Petroleum (Hull) Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321			0.00	1,392.40 R	Rix Petroleum (Hull) Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12/11/2021 12/11/2021	2111-17134 2111-17135	0.00	1,392.40 R 17,217.00 R	Rix Petroleum (Hull) Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/11/2021	2111-17136	0.00	41,158.80 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/11/2021	2111-17137	0.00	5,779.00 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15/11/2021	2111-17138	0.00	900.41 R	Rix Petroleum (Hull) Limited	No
Leeds City Council		Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15/11/2021	2111-17139	0.00	-900.41 R	Rix Petroleum (Hull) Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17/11/2021 17/11/2021	2111-17140 2111-17141	0.00	1,155.20 R 869.29 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321 321	17/11/2021	2111-17141	0.00	869.29 R 1,746.54 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19/11/2021	2111-17143	0.00	7,853.07 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/11/2021	2111-17144	0.00	17,401.93 R	Rix Petroleum (Hull) Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2111-17145	0.00	17,446.50 R	Rix Petroleum (Hull) Limited	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Highways	Transport Premises	Fuel (Non LCC Supplies)	321 122	19/11/2021 25/11/2021	2111-17146 2111-17147	0.00	26,659.30 R 445.44 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321		2111-17148	0.00	185.60 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/11/2021	2111-17149	0.00	41,742.00 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/11/2021	2111-17150	0.00	11,668.99 R	Rix Petroleum (Hull) 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 Capit Reve	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/11/2021	2111-17151	0.00	1,083.60 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021		Waste Management	Transport	Fuel (Non LCC Supplies)	321	26/11/2021	2111-17152	0.00	722.40 R	Rix Petroleum (Hull) Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Allowances	546	11/11/2021	2111-17153	0.00	285.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-17154 2111-17155	0.00	609.70 R 6,522.75 R	RJ Johnson	No No
Leeds City Council Leeds City Council	30/11/2021		Highways	Agency Payments Transport	Services Rendered By Other Organisations Plant Hire - By Directorate	305	05/11/2021	2111-17156	0.00	1.800.00 R	RJ Johnson RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-17157	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-17158	0.00	1,000.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-17159	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	05/11/2021	2111-17160	0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-17161	0.00	750.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Teaching Materials	305 202	05/11/2021 09/11/2021	2111-17162 2111-17163	0.00	300.00 R 400.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	09/11/2021	2111-17164	0.00	300.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-17165	0.00	1,500.00 R	R.IC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-17166	0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-17167	0.00	1,000.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-17168	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/11/2021 12/11/2021	2111-17169 2111-17170	0.00	1,800.00 R 300.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-17170	0.00	1.000.00 R	RJC Plant Services Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-17172	0.00	900.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-17173	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-17174	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-17175	0.00	300.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-17176 2111-17177	0.00	2,500.00 R 500.00 R	RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/11/2021 18/11/2021	2111-17177	0.00	1.800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	18/11/2021	2111-17179	0.00	600.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	18/11/2021	2111-17180	0.00	300.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2021	2111-17181	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	25/11/2021	2111-17182	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	25/11/2021	2111-17183	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25/11/2021 25/11/2021	2111-17184 2111-17185	0.00	1,800.00 R 500.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	25/11/2021	2111-17186	0.00	1,000.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	25/11/2021	2111-17187	0.00	300.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	25/11/2021	2111-17188	0.00	370.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-17189	0.00	2,000.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-17190	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305 205	26/11/2021	2111-17191 2111-17192	0.00	1,800.00 R 1,600.00 R	RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	305	26/11/2021 26/11/2021	2111-17192	0.00	1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-17194	0.00	2.969.00 R	RJC PRODUCTIONS LTD	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2111-17195	0.00	761.20 R	RLSS UK Enterprises Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-17196	0.00	261.07 R	Rnb Group	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-17197	0.00	1,507.00 R	Rnb Group	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Office Consumables Other Equipment	210 203	12/10/2021 19/11/2021	2111-17198 2111-17199	0.00	45.00 R 804.80 R	Rnib Charity RNIB Enterprises Limited	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	23/11/2021	2111-17199	0.00	636.25 R	RNIB Enterprises Limited RNIB Enterprises Limited	No No
Leeds City Council	30/11/2021		Libraries. Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/11/2021	2111-17201	0.00	1,800.00 R	Robert Barham	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-17202	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	11/11/2021	2111-17203	0.00	13.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-17204	0.00	1,425.00 R	Robert Jonathan Short	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Public Health	Supplies and Services	Grant Related Expenditure	298	30/11/2021	2111-17205	0.00	500.00 R	REDACTED PERSONAL DATA Roberts & Partners	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021 05/11/2021	2111-17206 2111-17207	0.00	2,203.04 R 434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-17208	0.00	511.56 R	Robin Lane Practice	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-17209	0.00	7,613.00 R	Robina Care (The Denes)	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-17210	0.00	3,522.80 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-17211	0.00	42,858.92 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 18/11/2021	2111-17212 2111-17213	0.00	54.75 R 193.00 R	ROBINSON MITCHELL LIMITED ROBINSON MITCHELL LIMITED	No No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/11/2021	2111-17213	0.00	-88.00 R	ROBINSON MITCHELL LIMITED	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-17215	0.00	9,012.78 R	ROC Northwest	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-17216	0.00	15,522.01 R	ROC Northwest	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	05/11/2021	2111-17217	0.00	1,001.42 R	ROC Northwest	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	05/11/2021	2111-17218	0.00	15,522.01 R	ROC Northwest	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/11/2021 05/11/2021	2111-17219 2111-17220	0.00	15,021.30 R 15.522.01 R	ROC Northwest ROC Northwest	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	26/11/2021	2111-17220	0.00	15,021.30 R	ROC Northwest	No.
Leeds City Council	30/11/2021	Ormaron and rammoo	Social Care	Agency Payments	General External Residential Placements	507	26/11/2021	2111-17222	0.00	15,021.30 R	ROC Northwest	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/11/2021	2111-17223	0.00	15,021.30 R	ROC Northwest	No
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	05/11/2021	2111-17224	0.00	15,985.00 R	Roc Technologies Ltd	No
Leeds City Council	30/11/2021		Digital and Information Services	Capital	OTHER COSTS	7	26/11/2021	2111-17225	0.00	3,600.00 C	Roc Technologies Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576 576	03/11/2021 03/11/2021	2111-17226	0.00	30,695.66 R	Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Section 17	551	19/11/2021	2111-17227 2111-17228	0.00	119.56 R 54.00 R	Roche Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2111-17229	0.00	22.00 R	Rocking Gadgets	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021		0.00	783.90 R	Rodley Village Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021		0.00	10,038.35 R	Rodley Village Day Nursery	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021		0.00	3,287.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/11/2021 16/11/2021	2111-17233 2111-17234	0.00	6,840.00 R 1,170.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17234	0.00	2,160.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17236	0.00	3,528.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17237	0.00	13,947.60 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17238	0.00	48.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17239	0.00	2,553.60 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	16/11/2021 16/11/2021	2111-17240 2111-17241	0.00	2,280.00 R 1,620.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/11/2021	2111-17241	0.00	1,620.00 R 3.560.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17243	0.00	2,850.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17244	0.00	1,368.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17245	0.00	7,125.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17246	0.00	2,670.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/11/2021	2111-17247 2111-17248	0.00	1,482.00 R 10,697.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
	00, 11/2021			···········		300	10,11/2021	2 1/240	0.50	10,007.00 10	Janicon Garona, Eta	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17249	0.00	1,710.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17250	0.00	952.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17251	0.00	5,280.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/11/2021 16/11/2021	2111-17252 2111-17253	0.00	15,094.00 R 1,444.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17253	0.00	4.334.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17255	0.00	9,405.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17256	0.00	8,740.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17257	0.00	1,064.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17258	0.00	6,958.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-17259	0.00	2,850.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19/11/2021 26/11/2021	2111-17260 2111-17261	0.00	15,660.00 R 1,782.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17262	0.00	1,762.00 R 294.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17263	0.00	888.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17264	0.00	24,206.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17265	0.00	17,509.60 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17266	0.00	200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26/11/2021 26/11/2021	2111-17267 2111-17268	0.00	2,280.00 R 10,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17269	0.00	570.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17270	0.00	9.828.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17271	0.00	16,200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17272	0.00	17,100.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17273	0.00	10,152.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26/11/2021 26/11/2021	2111-17274 2111-17275	0.00	1,188.00 R 960.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17276	0.00	1.092.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17277	0.00	636.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17278	0.00	1,719.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17279	0.00	442.26 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17280	0.00	1,768.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26/11/2021 26/11/2021	2111-17281 2111-17282	0.00	2,700.00 R 5,651.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17283	0.00	1,370.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17284	0.00	206.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17285	0.00	2,170.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17286	0.00	114.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17287	0.00	47.50 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17288	0.00	237.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26/11/2021 26/11/2021	2111-17289 2111-17290	0.00	76.00 R 68.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/11/2021	2111-17291	0.00	78.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-17292	0.00	1,500.00 R	Roma Yagnik	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2111-17293	0.00	71.62 R	Romart Superstores	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-17294	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2021	2111-17295	0.00	28.08 R	Rontec Gateway	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Democratic Services Democratic Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11/10/2021 28/10/2021	2111-17296 2111-17297	0.00	56.00 R 73.00 R	Rontec Gateway Rontec Gateway	Yes Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-17298	0.00	2.017.16 R	Roop Cottage Nursing & Residential	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-17299	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-17300	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17301	0.00	127.50 R	Rosemary Spencer	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	03/11/2021	2111-17302	0.00	261.30 R	ROSEWOOD NURSERY	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	298	05/11/2021 10/11/2021	2111-17303 2111-17304	0.00	4,783.35 R 500.00 R	ROSEWOOD NURSERY REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	05/11/2021	2111-17305	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-17306	0.00	927.50 R	Ross Signs	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-17307	0.00	2,736.00 C	ROSSE SYSTEMS LTD	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17308	0.00	26.60 R	Rossendales Limited	No
Leeds City Council	30/11/2021	Strategic Landlord Communities and Environment	Housing Management Communities	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	11/11/2021 24/11/2021	2111-17309 2111-17310	0.00	7.00 R 2,500.00 R	Rossendales Limited ROTARY CLUB OF CALVERLEY	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/11/2021	2111-17310	0.00	28.46 R	Rothwell Childrens Centre	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-17312	0.00	2,956.98 R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-17313	0.00	763.28 R	Roundhay Road Surgery	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	19/11/2021	2111-17314	0.00	414.14 R	Roundhay Tropical	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2021	2111-17315	0.00	51.80 R	Roundhay Tropical Worl	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	24/11/2021 24/11/2021	2111-17316 2111-17317	0.00	7,994.85 R 254.38 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/11/2021	2111-17317	0.00	1,090.20 R	Routes Healthcare North Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-17319	0.00	1,700.00 R	Rowan Rose Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-17320	0.00	134.00 R	Rowland Bros Trade Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-17321	0.00	2,972.00 R	Roxbro properties	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence Subsistence	256 256	01/10/2021	2111-17322	0.00	200.00 R 200.00 R	Royal Bank UK / Royal Bank UK /	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence	256	04/10/2021 06/10/2021	2111-17323 2111-17324	0.00	110.00 R	Royal Bank UK /	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	22/10/2021	2111-17325	0.00	100.00 R	Royal Bank UK /	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	22/10/2021	2111-17326	0.00	100.00 R	Royal Bank UK /	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-17327	0.00	250.00 R	Royal Bank UK /	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services		203	25/10/2021	2111-17328	0.00	210.00 R	Royal Bank UK /	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Allowances	203 546	25/10/2021 29/10/2021	2111-17329 2111-17330	0.00	250.00 R 150.00 R	Royal Bank UK / Royal Bank UK /	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services		546 210	29/10/2021 28/10/2021	2111-17330 2111-17331	0.00	150.00 R 9.97 R	Royal Bank UK / Royal Beauty	Yes Yes
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services		227	10/11/2021	2111-17331	0.00	834.00 R	ROYAL BRITISH LEGION	No No
Leeds City Council		Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-17333	0.00	464.00 R	Royal British Legion P	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-17334	0.00	9,980.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		212	05/10/2021	2111-17335	0.00	317.77 R	Royal Mail Group	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		212	28/10/2021	2111-17336	0.00	181.56 R	Royal Mail Group	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	28/10/2021 02/11/2021	2111-17337 2111-17338	0.00	360.00 R 1,396.15 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes No
Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services		212	10/11/2021	2111-17339	0.00	1,198.60 R	Royal Mail Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/11/2021	2111-17340	0.00	1,649.51 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	19/11/2021	2111-17341	0.00	1,134.06 R	Royal Mail Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		212	24/11/2021		0.00	1,708.94 R	Royal Mail Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		212	26/11/2021	2111-17343	0.00	62.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021 26/11/2021	2111-17344 2111-17345	0.00	221.63 R 71.35 R	ROYAL YACHTING ASSOCIATION ROYAL YACHTING ASSOCIATION	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-17345	0.00	500.00 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	Code 265	19/11/2021	2111-17347	0.00	824.85 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	21/10/2021	2111-17348	0.00	63.64 R	Rs Components	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	08/11/2021	2111-17349	0.00	2,392.32 R	RSPB	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	290	16/11/2021	2111-17350	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-17351 2111-17352	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17353	0.00	18.00 R	Rukhsana Khawaia	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17354	0.00	22.50 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17355	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17356	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-17357 2111-17358	0.00	22.50 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17359	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17360	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17361	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17362	0.00	18.00 R 18.00 R	Rukhsana Khawaja	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-17363 2111-17364	0.00	18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	05/11/2021	2111-17365	0.00	6,292.80 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/11/2021	2111-17366	0.00	1,971.00 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/11/2021	2111-17367	0.00	1,026.75 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	05/11/2021 05/11/2021	2111-17368 2111-17369	0.00	482.25 R 985.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/11/2021	2111-17370	0.00	9,198.00 C	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021		Technology	Employees	Agency Staff	8	12/11/2021	2111-17371	0.00	1,026.75 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/11/2021	2111-17372	0.00	282.92 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021		Digital and Information Services	Capital	OTHER COSTS	7	15/11/2021	2111-17373	0.00	7,600.00 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/11/2021		Technology Technology	Employees Employees	Agency Staff Agency Staff	8	19/11/2021 19/11/2021	2111-17374 2111-17375	0.00	1,026.75 R 475.82 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2021	2111-17376	0.00	985.50 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2021	2111-17377	0.00	2,070.00 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/11/2021	2111-17378	0.00	1,026.75 R	Rullion IT Plus Limited	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Technology	Employees	Agency Staff	8	26/11/2021 26/11/2021	2111-17379 2111-17380	0.00	475.82 R 788.40 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Technology Customer Access	Employees Supplies and Services	Agency Staff Bought In Professional Services	o 277	24/11/2021	2111-17381	0.00	18.00 R	Rumyana Stefanova Parkin	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17382	0.00	22.50 R	Rupali Jahan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17383	0.00	31.50 R	Rupali Jahan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17384	0.00	18.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-17385 2111-17386	0.00	31.50 R 18.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17387	0.00	18.00 R	Rupali Jahan	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17388	0.00	22.50 R	Rupali Jahan	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17389	0.00	27.00 R	Rupali Jahan	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17390	0.00	18.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-17391 2111-17392	0.00	18.00 R 18.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17393	0.00	18.00 R	Rupali Jahan	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2021	2111-17394	0.00	199.17 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/11/2021	2111-17395	0.00	341.04 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	19/11/2021 19/11/2021	2111-17396 2111-17397	0.00	1,138.46 R 88.50 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Transport	Plant Spares	346	19/11/2021	2111-17397	0.00	66.67 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/11/2021	2111-17399	0.00	261.01 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	04/11/2021	2111-17400	0.00	1,113.75 R	Ruth Fawcett	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-17401	0.00	96.00 R	Ruth Lodge	No
Leeds City Council Leeds City Council	30/11/2021	City Development Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	18/11/2021 08/11/2021	2111-17402 2111-17403	0.00	312.00 R 405.00 R	Ruth Lodge RUTLAND LODGE MEDICAL CENTRE	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-17404	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	24/11/2021	2111-17405	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-17406	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-17407	0.00	4,170.00 R	Ryedale Interiors Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Partnerships & Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/10/2021 21/10/2021	2111-17408 2111-17409	0.00	5.82 R 8.32 R	Ryman Ryman	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17409	0.00	44.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17411	0.00	34.65 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17412	0.00	395.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345 345	04/11/2021	2111-17413 2111-17414	0.00	39.11 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021 04/11/2021	2111-17414	0.00	17.33 R 37.62 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17416	0.00	810.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17417	0.00	98.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17418	0.00	277.17 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021	2111-17419 2111-17420	0.00	414.42 R 6.53 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	04/11/2021	2111-17420	0.00	64.36 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17422	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17423	0.00	45.70 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17424	0.00	74.25 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2111-17425 2111-17426	0.00	851.40 R 4.95 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2111-17427	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17428	0.00	222.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2111-17429	0.00	432.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/11/2021	2111-17430	0.00	98.61 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021 04/11/2021	2111-17431 2111-17432	0.00	108.90 R 38.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/11/2021	2111-17432	0.00	38.12 R 375.71 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17434	0.00	30.10 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17435	0.00	15.84 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17436	0.00	167.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 05/11/2021	2111-17437 2111-17438	0.00	107.91 R 41.47 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	05/11/2021	2111-17436	0.00	241.39 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17440	0.00	128.70 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17441	0.00	91.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17442	0.00	137.61 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021	2111-17443 2111-17444	0.00	41.49 R 158.36 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
	30, 112021			anopore	oparo	545	00/11/2021		0.50	100.00 10	J. J. SERVICES (TOTALOTIME) ETD	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17445	0.00	157.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17446	0.00	61.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17447	0.00	97.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 05/11/2021	2111-17448 2111-17449	0.00	315.67 R 59.26 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17449	0.00	14.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17451	0.00	397.98 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17452	0.00	68.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17453	0.00	118.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17454	0.00	187.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-17455	0.00	223.20 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 11/11/2021	2111-17456 2111-17457	0.00	677.16 R 48.52 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17458	0.00	16.34 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17459	0.00	46.65 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17460	0.00	49.49 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17461	0.00	108.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/11/2021 11/11/2021	2111-17462 2111-17463	0.00	146.87 R 148.01 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17464	0.00	108.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17465	0.00	146.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17466	0.00	146.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/11/2021	2111-17467	0.00	930.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/11/2021 11/11/2021	2111-17468 2111-17469	0.00	155.43 R 196.67 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17409	0.00	2,337.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17471	0.00	245.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17472	0.00	124.25 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17473	0.00	21.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17474	0.00	100.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17475 2111-17476	0.00	154.44 R 374.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17477	0.00	131.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17478	0.00	167.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17479	0.00	913.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17480	0.00	33.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17481 2111-17482	0.00	151.92 R 167.85 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17483	0.00	63.94 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17484	0.00	564.30 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17485	0.00	30.89 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17486	0.00	20.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17487	0.00	68.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17488 2111-17489	0.00	29.56 R 62.37 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17490	0.00	83.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17491	0.00	59.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17492	0.00	713.40 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17493 2111-17494	0.00	59.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17494	0.00	174.03 R 326.08 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17496	0.00	512.94 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17497	0.00	286.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17498	0.00	97.47 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021	2111-17499	0.00	77.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17500 2111-17501	0.00	539.55 R 217.80 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17502	0.00	5.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17503	0.00	127.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17504	0.00	11.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17505	0.00	96.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17506 2111-17507	0.00	394.76 R 62.57 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17508	0.00	43.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17509	0.00	33.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17510	0.00	14.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17511	0.00	118.31 R 223.37 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021	2111-17512 2111-17513	0.00	223.37 R 193.53 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17514	0.00	907.70 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17515	0.00	155.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17516	0.00	638.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17517 2111-17518	0.00	56.29 R 89.06 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021	2111-17519	0.00	117.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17520	0.00	469.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17521	0.00	17.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17522	0.00	197.91 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17523 2111-17524	0.00	53.47 R 68.76 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021		0.00	22.89 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17526	0.00	236.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17527	0.00	372.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021		0.00	39.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17529	0.00	430.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17530 2111-17531	0.00	49.01 R 47.47 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021	2111-17531	0.00	47.47 R 195.51 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17532	0.00	742.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021		0.00	21.33 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17535	0.00	22.08 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17536 2111-17537	0.00	154.44 R 190.08 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021		0.00	1,148.20 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17539	0.00	187.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17540	0.00	242.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021		0.00	86.63 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17542	0.00	342.55 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	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17543	0.00	208.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17544	0.00	42.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17545	0.00	67.86 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17546	0.00	479.38 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17547 2111-17548	0.00	143.55 R 38.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17549	0.00	628.65 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17550	0.00	57.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17551	0.00	230.08 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17552	0.00	51.77 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021	2111-17553	0.00	51.64 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	12/11/2021 12/11/2021	2111-17554 2111-17555	0.00	83.16 R 4.95 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17556	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17557	0.00	50.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17558	0.00	570.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17559 2111-17560	0.00	29.56 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021	2111-17561	0.00	162.22 R 78.69 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17562	0.00	293.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17563	0.00	133.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17564	0.00	96.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17565 2111-17566	0.00	1,977.03 R 37.74 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021	2111-17567	0.00	37.74 R 186.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17568	0.00	284.25 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17569	0.00	588.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17570	0.00	176.22 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17571	0.00	14.97 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17572 2111-17573	0.00	188.94 R 29.21 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17574	0.00	29.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17575	0.00	265.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17576	0.00	411.83 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17577	0.00	156.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17578 2111-17579	0.00	166.32 R 428.63 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17579	0.00	137.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17581	0.00	285.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17582	0.00	87.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17583	0.00	277.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17584 2111-17585	0.00	224.55 R 499.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17586	0.00	3.603.60 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17587	0.00	82.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17588	0.00	8.57 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	12/11/2021	2111-17589 2111-17590	0.00	85.15 R 9.76 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17590	0.00	86.28 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17592	0.00	576.65 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17593	0.00	7.89 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17594	0.00	49.36 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17595 2111-17596	0.00	491.04 R 655.32 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17597	0.00	185.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17598	0.00	265.88 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17599	0.00	65.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17600 2111-17601	0.00	117.22 R 187.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17602	0.00	78.66 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17603	0.00	664.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17604	0.00	64.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17605	0.00	157.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17606 2111-17607	0.00	12.38 R 41.58 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17608	0.00	25.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17609	0.00	137.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17610	0.00	260.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021	2111-17611	0.00	78.21 R 32.18 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17612 2111-17613	0.00	32.18 R 12.83 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17614	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17615	0.00	317.89 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17616	0.00	97.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17617	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17618 2111-17619	0.00	32.18 R 176.68 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17619	0.00	169.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17621	0.00	95.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021		0.00	42.57 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021		0.00	187.11 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021		0.00	177.21 R 59.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021		0.00	432.63 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17627	0.00	167.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17628	0.00	1,218.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	12/11/2021	2111-17629 2111-17630	0.00	4.81 R 220.69 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17630 2111-17631	0.00	220.69 R 354.42 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17632	0.00	487.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17633	0.00	37.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17634	0.00	122.22 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17635 2111-17636	0.00	495.00 R 43.06 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17637	0.00	94.45 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17638	0.00	37.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17639	0.00	539.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17640	0.00	52.47 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	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17641	0.00	59.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17642	0.00	103.28 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17643	0.00	256.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17644 2111-17645	0.00	4.81 R 350.46 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17646	0.00	54.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17647	0.00	370.34 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17648	0.00	19.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17649	0.00	58.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17650	0.00	262.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2021	2111-17651	0.00	363.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-17652 2111-17653	0.00	30.25 R 260.01 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17654	0.00	42.08 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17655	0.00	108.86 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17656	0.00	28.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17657	0.00	34.16 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-17658 2111-17659	0.00	7.82 R 39.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17660	0.00	355.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17661	0.00	196.67 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17662	0.00	97.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17663	0.00	287.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-17664 2111-17665	0.00	127.71 R 19.59 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17666	0.00	171.08 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17667	0.00	118.27 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17668	0.00	39.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17669	0.00	9.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17670	0.00	415.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-17671 2111-17672	0.00	945.84 R 196.02 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17673	0.00	80.62 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17674	0.00	43.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17675	0.00	31.49 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17676	0.00	10.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-17677 2111-17678	0.00	118.27 R 68.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17679	0.00	24.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17680	0.00	58.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17681	0.00	138.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17682	0.00	538.62 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17683	0.00	395.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-17684 2111-17685	0.00	529.66 R 21.90 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17686	0.00	290.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17687	0.00	192.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17688	0.00	2,223.10 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17689 2111-17690	0.00	388.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-17690	0.00	42.27 R 47.52 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-17692	0.00	112.27 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17693	0.00	146.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17694	0.00	321.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	19/11/2021	2111-17695	0.00	96.83 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-17696 2111-17697	0.00	14.81 R 28.84 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17698	0.00	224.85 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17699	0.00	224.85 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17700	0.00	493.94 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17701	0.00	267.30 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-17702 2111-17703	0.00	222.75 R 266.71 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17704	0.00	63.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17705	0.00	186.44 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17706	0.00	23.42 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-17707	0.00	27.03 R 40.10 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021	2111-17708 2111-17709	0.00	40.10 R 29.21 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17710	0.00	705.12 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17711	0.00	125.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17712	0.00	245.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-17713 2111-17714	0.00	196.02 R 29.21 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021	2111-17714	0.00	515.60 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17716	0.00	207.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17717	0.00	568.26 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17718	0.00	14.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-17719 2111-17720	0.00	4.91 R 64.36 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021		0.00	25.74 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17722	0.00	199.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17723	0.00	315.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17724	0.00	16.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17725	0.00	146.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021 19/11/2021	2111-17726 2111-17727	0.00	568.26 R 46.53 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19/11/2021	2111-17727	0.00	46.53 K 182.16 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-17729	0.00	166.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17730	0.00	273.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17731	0.00	29.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	25/11/2021 25/11/2021	2111-17732 2111-17733	0.00	33.78 R 59.26 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/11/2021	2111-17733	0.00	59.26 R 582.94 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17735	0.00	88.12 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17736	0.00	601.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021		0.00	21.33 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17738	0.00	122.22 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	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17739	0.00	12.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17740	0.00	187.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17741	0.00	429.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17742	0.00	19.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	25/11/2021	2111-17743 2111-17744	0.00	49.36 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services  Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	25/11/2021 25/11/2021	2111-17744	0.00	835.56 R 592.02 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	25/11/2021	2111-17746	0.00	111.53 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17747	0.00	234.49 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17748	0.00	125.48 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17749	0.00	306.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17750	0.00	9.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	25/11/2021	2111-17751	0.00	18.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/11/2021 25/11/2021	2111-17752 2111-17753	0.00 0.00	111.53 R 224.85 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17754	0.00	148.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17755	0.00	196.02 R	S & W SERVICES (YORKSHIRE) I TD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17756	0.00	198.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17757	0.00	621.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17758	0.00	1,414.62 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/11/2021 26/11/2021	2111-17759 2111-17760	0.00	272.25 R 44.06 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345 345	26/11/2021	2111-17761	0.00	44.06 R 312.90 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17762	0.00	26.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17763	0.00	2.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17764	0.00	41.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17765	0.00	134.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17766	0.00	97.03 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/11/2021 26/11/2021	2111-17767 2111-17768	0.00 0.00	0.72 R 124.74 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17769	0.00	29.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17770	0.00	604.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17771	0.00	111.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17772	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17773	0.00	109.85 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17774	0.00	117.02 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/11/2021 26/11/2021	2111-17775 2111-17776	0.00 0.00	199.24 R 8.17 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17777	0.00	62.19 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-17778	0.00	99.25 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	29/11/2021	2111-17779	0.00	97.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	11/10/2021	2111-17780	0.00	400.00 R	S And R Carpets Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/10/2021	2111-17781	0.00	460.00 R	S And R Carpets Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-17782 2111-17783	0.00	22.50 R 36.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17784	0.00	31.50 R	S BARRITT	No.
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17785	0.00	18.00 R	S BARRITT	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17786	0.00	16.50 R	S BARRITT	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17787	0.00	18.00 R	S BARRITT	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17788	0.00	9.00 R	S BARRITT	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17789	0.00	827.33 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Elections, Licensing and Registration	Agency Payments External Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	05/11/2021 25/11/2021	2111-17790 2111-17791	0.00 0.00	521.82 R 260.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17792	0.00	606.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	25/11/2021	2111-17793	0.00	14.70 R	S F JAHROMY	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17794	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17795	0.00	21.00 R	S GERGISH	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-17796 2111-17797	0.00 0.00	18.00 R 22.50 R	S GERGISH S GERGISH	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17797	0.00	18.00 R	S GERGISH	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17799	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17800	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17801	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17802	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17803	0.00	9.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-17804 2111-17805	0.00	9.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17806	0.00	18.00 R	S GERGISH	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17807	0.00	27.00 R	S Haidar	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17808	0.00	13.50 R	S Haidar	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17809	0.00	18.00 R	S Haidar	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/11/2021	2111-17810	0.00	18.00 R	S Haidar	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/11/2021 03/11/2021	2111-17811 2111-17812	0.00	13.50 R 25.50 R	S Haidar S KHAN	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17813	0.00	25.50 R	S KHAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17814	0.00	114.00 R	S KHAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17815	0.00	25.50 R	S KHAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17816	0.00	13.50 R	S KHAN	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17817	0.00	87.00 R	S KHAN	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-17818 2111-17819	0.00	87.00 R 25.50 R	S KHAN S KHAN	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	17/11/2021	2111-17819	0.00	25.50 K 87.00 R	S KHAN S KHAN	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277			0.00	87.00 R	S KHAN	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17822	0.00	18.00 R	S KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17823	0.00	18.00 R	S KHAN	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-17824	0.00	18.00 R	S KHAN	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services OTHER COSTS	277	24/11/2021	2111-17825	0.00	18.00 R	S KHAN REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	25/11/2021 03/11/2021	2111-17826 2111-17827	0.00	100.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290		2111-17828	0.00	500.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-17829	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17830	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	30/11/2021	2111-17831	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-17832	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS  Bublic Health Commissioned Services	7 526	23/11/2021 08/11/2021	2111-17833	0.00	100.00 C	REDACTED PERSONAL DATA S Singh	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	08/11/2021	2111-17834 2111-17835	0.00 0.00	989.76 R 261.30 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-17836	0.00	434.85 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	tal Or Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	03/11/2021	2111-17837	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-17838	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-17839	0.00	8,210.52 R	Sabourn Court Care Home	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	01/11/2021 03/11/2021	2111-17840 2111-17841	0.00	500.00 R 1.829.10 R	REDACTED PERSONAL DATA Safari Cubs Curtis	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17842	0.00	2,826.52 R	Safari Cubs Curtis	No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-17843	0.00	290.00 R	Safe & Vault Company Limited	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203 265	12/10/2021 05/11/2021	2111-17844 2111-17845	0.00	122.85 R 234.00 R	Safe Service Locker Se Safestore	Yes No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203	28/10/2021	2111-17846	0.00	15.95 R	Safetysions	Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-17847	0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	05/11/2021	2111-17848	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-17849 2111-17850	0.00	79.20 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-17851	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17852	0.00	9.00 R	Safiya Geele	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17853	0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-17854 2111-17855	0.00	18.00 R 18.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17856	0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17857	0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-17858 2111-17859	0.00	9.00 R 18.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17860	0.00	9.00 R	Safiya Geele	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17861	0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17862	0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/11/2021		Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	05/11/2021 05/11/2021	2111-17863 2111-17864	0.00	350.40 R 78.32 R	Saica Natur Uk Limited Saica Natur Uk Limited	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2111-17865	0.00	30.06 R	Sainsburys	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2111-17866	0.00	10.38 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	18/10/2021 18/10/2021	2111-17867 2111-17868	0.00	50.80 R 13.65 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	18/10/2021	2111-17869	0.00	20.74 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-17870	0.00	36.35 R	Sainsburys S/mkt	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	26/10/2021	2111-17871	0.00	34.90 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/10/2021 04/10/2021	2111-17872 2111-17873	0.00	10.00 R 2.50 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	05/10/2021	2111-17874	0.00	4.58 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-17875	0.00	12.70 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2021	2111-17876	0.00	9.43 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/10/2021 08/10/2021	2111-17877 2111-17878	0.00	3.15 R 5.69 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2111-17879	0.00	2.42 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2111-17880	0.00	2.45 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/10/2021 14/10/2021	2111-17881 2111-17882	0.00	2.40 R 12.92 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290	15/10/2021	2111-17882	0.00	12.92 R 10.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-17884	0.00	4.00 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-17885	0.00	10.00 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241	18/10/2021 18/10/2021	2111-17886 2111-17887	0.00	0.50 R 10.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-17888	0.00	3.50 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	19/10/2021	2111-17889	0.00	11.00 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Premises	Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries	221 127	19/10/2021 20/10/2021	2111-17890 2111-17891	0.00	13.50 R 33.33 R	Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2021	2111-17892	0.00	1.80 R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2111-17893	0.00	8.64 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	25/10/2021 25/10/2021	2111-17894 2111-17895	0.00	4.33 R 6.15 R	Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	231 205	26/10/2021	2111-17896	0.00	39.37 R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2021	2111-17897	0.00	17.92 R	Sainsburys S/mkts	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2111-17898	0.00	5.20 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/10/2021 27/10/2021	2111-17899 2111-17900	0.00	79.67 R 108.80 R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-17900	0.00	4,426.84 R	Saint John Of God Hospitaller Services	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-17902	0.00	23,542.00 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential Operational Materials	580	10/11/2021 01/11/2021	2111-17903 2111-17904	0.00	15,958.48 R	Saint John Of God Hospitaller Services	No No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	01/11/2021	2111-17904	0.00	71.76 R 44.72 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2111-17906	0.00	35.88 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2111-17907	0.00	1,819.20 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/11/2021 02/11/2021	2111-17908 2111-17909	0.00	133.48 R 46.80 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2111-17910	0.00	227.40 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2021	2111-17911	0.00	227.40 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-17912 2111-17913	0.00	553.35 R	Saint-Gobain Building Distribution Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 23/11/2021	2111-17913	0.00	16.77 R 1,083.94 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/11/2021		Economic Development		Grant Related Expenditure	290	16/11/2021	2111-17915	0.00	1,451.00 R	Sajida Rashid	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-17916	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Appropriations	Legal Disbursements Leaving Care Allowances	411 634	29/11/2021 30/11/2021	2111-17917 2111-17918	0.00	3,500.00 R 1.193.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2111-17919	0.00	128.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-17920	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2111-17921	0.00	869.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-17922 2111-17923	0.00	1,132.30 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-17923	0.00	522.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	11/11/2021	2111-17925	0.00	598.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Learn/Dis Parks and Countryside	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	01/11/2021 26/11/2021	2111-17926 2111-17927	0.00	9,187.50 R 90.00 R	Sam Karim Sam Leng	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	205	03/11/2021	2111-17927	0.00	90.00 R 500.00 R	Sam Leng REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/11/2021	2111-17929	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	290	01/11/2021	2111-17930	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-17931 2111-17932	0.00	160.80 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	08/11/2021	2111-17932	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17934	0.00	501.75 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	Code 265	12/11/2021	2111-17935	0.00	1,452.00 R	Samantha J Browning	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17936	0.00	144.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	05/11/2021 04/11/2021	2111-17937 2111-17938	0.00	20.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	01/11/2021	2111-17939	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-17940	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/11/2021	2111-17941	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Partnerships & Health Social Care	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200	22/11/2021 22/11/2021	2111-17942 2111-17943	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	200 265	10/11/2021	2111-17943	0.00	300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-17945	0.00	86.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-17946	0.00	92.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	09/11/2021 09/11/2021	2111-17947 2111-17948	0.00	36.20 R 17.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17949	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-17950	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-17951	0.00	244.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	15/11/2021 03/11/2021	2111-17952 2111-17953	0.00	500.00 R 18.00 R	REDACTED PERSONAL DATA Samiha Paulikova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17954	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-17955	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03/11/2021	2111-17956	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-17957 2111-17958	0.00	18.00 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17959	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17960	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-17961	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-17962	0.00	18.00 R 13.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17964	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-17965	0.00	27.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-17966 2111-17967	0.00	18.00 R	Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/11/2021	2111-17967	0.00	18.00 R 18.00 R	Samina Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17969	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17970	0.00	36.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/11/2021	2111-17971 2111-17972	0.00	22.50 R 18.00 R	Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-17972	0.00	18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17974	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-17975	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/11/2021	2111-17976	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health City Development	Social Services Support Services Economic Development	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	10/11/2021 24/11/2021	2111-17977 2111-17978	0.00	13.00 R 4,910.00 R	REDACTED PERSONAL DATA Samuel Frank Holdings Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-17979	0.00	4,446.72 R	Samuel Grant (Leeds)It	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-17980	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	298 227	12/11/2021 19/11/2021	2111-17981 2111-17982	0.00	500.00 R 1,080.00 R	REDACTED PERSONAL DATA Sanchez Pavne	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-17983	0.00	2,010.75 R	Sancorp Limited	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-17984	0.00	2,021.50 R	Sancorp Limited	No
Leeds City Council		City Development	Employment & Skills Benefits, Welfare and Poverty	Agency Payments	Contributions To Partnerships	544 298	26/11/2021	2111-17985	0.00	2,021.50 R	Sancorp Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure General External Residential Placements	298 507	10/11/2021 12/11/2021	2111-17986 2111-17987	0.00	500.00 R 26,549.29 R	REDACTED PERSONAL DATA Sandcastle Care Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/11/2021	2111-17988	0.00	9,420.71 R	Sandcastle Care Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/11/2021	2111-17989	0.00	15,368.56 R	Sandcastle Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-17990 2111-17991	0.00	18.00 R 24.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-17992	0.00	31.50 R	Sandeep K Anand	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17993	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17994	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-17995 2111-17996	0.00	18.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-17997	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/11/2021	2111-17998	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/11/2021	2111-17999	0.00	50.00 R	Sandra Del Valle Casals	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	01/11/2021 15/11/2021	2111-18000 2111-18001	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-18002	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2111-18003	0.00	-2.67 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/10/2021 06/10/2021	2111-18004 2111-18005	0.00	147.28 R 135.78 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2111-18006	0.00	81.04 R	Sandwich King	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2111-18007	0.00	365.13 R	Sandwich King	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2111-18008	0.00	280.60 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/10/2021 13/10/2021	2111-18009 2111-18010	0.00	368.04 R 213.60 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2021	2111-18011	0.00	77.04 R	Sandwich King	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2021	2111-18012	0.00	72.61 R	Sandwich King	Yes
Leeds City Council		Communities and Environment	Parks and Countryside		Food & Drink	231	13/10/2021	2111-18013	0.00	182.18 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services			231		2111-18014 2111-18015	0.00	97.83 R 218.05 R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	20/10/2021 20/10/2021	2111-18016	0.00	119.56 R	Sandwich King	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2111-18017	0.00	383.61 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services			231	20/10/2021	2111-18018	0.00	40.14 R	Sandwich King	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	231 290	20/10/2021 19/11/2021	2111-18019 2111-18020	0.00	202.21 R 5,041.00 R	Sandwich King Sandy Revitt-Goggin	Yes No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty			290	15/11/2021	2111-18020	0.00	5,041.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/11/2021	2111-18022	0.00	245.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2111-18023	0.00	22,532.40 C	Sanmet Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2111-18024 2111-18025	0.00	500.00 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277			0.00	100.00 R	Sara Elizabeth Richard	No
Leeds City Council	30/11/2021	City Development	Recreation			277	05/11/2021	2111-18027	0.00	40.00 R	Sara Elizabeth Richard	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2111-18028	0.00	60.00 R	Sara Elizabeth Richard	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2111-18029 2111-18030	0.00	80.00 R 80.00 R	Sara Elizabeth Richard Sara Elizabeth Richard	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-18031	0.00	826.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/11/2021	2111-18032	0.00	60.00 R	REDACTED PERSONAL DATA	No

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Column   C	Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		03/11/2021	2111-18033	0.00	783.90 R	REDACTED PERSONAL DATA	No
March   Control   March   Control   March   Control   March		30/11/2021		Social Care		Services Rendered By Other Organisations	511		2111-18034	0.00		REDACTED PERSONAL DATA	No
March   Marc								01/11/2021				REDACTED PERSONAL DATA	
Column   C													
Month   Column   Month   Mon													
Control   Cont			Ormaron and ranning										
Lane   Colories   West    Colories   Color													
Decolar   Deco													
Month   Control   Contro													
Control   Cont		30/11/2021	Communities and Environment										
March   Control   Contro	Leeds City Council				Supplies and Services		265	11/11/2021					No
March   Part   Part   March   Part   March   Part   Part   March   Part   Pa												REDACTED PERSONAL DATA	
March Printed   1907-100   1907													
Description   1997													
Control   Cont													
March   Control   Contro													
Land Line Carbon 2010 10 10 10 10 10 10 10 10 10 10 10 10													
Control   Cont													
Description   Communicate Elements   Description   Descr													
Seed   Control		30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Decompton   Column of Principle   Column o	Leeds City Council	30/11/2021		Commercial Services	Supplies and Services		265	11/11/2021	2111-18055	0.00	400.00 R		No
March   Control   March   Control													
March Co Dual													
March   Canada   March   Canada   Can													
Load   Dec													
March   Care													
Mode   Control		30/11/2021	Children and Families										
Mode Control   Shift Control													
Mode   Control   Mode   Control   Control of Profession   Source													
	Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-18065	0.00	500.00 R	REDACTED PERSONAL DATA	No
					Supplies and Services								
March Ch Court   Soft 1967   Charlest   Sof													
Joseph Computed   2011-2012   Communities of Entomorphism   Computed Services   Comp													
Leads Circ Courted   2011-2012   Court parties of provinces   Mich Audital Leads   Court parties of provinces   Mich Audital Leads   Court parties of provinces   Mich Audital Leads   Court parties   Court parties of provinces   Court parties of provinces   Court parties   Court parti		30/11/2021											
Leads Co Counted													
Lands Circ Courties   2011-2021   Children and Final Personal Courties   Child Court   Children and Final Personal Courties   Childre													
James   Company   Compan													
Beach Exp Council													
		30/11/2021	Children and Families	Social Care			511	05/11/2021	2111-18075			REDACTED PERSONAL DATA	No
Application   Control		30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/11/2021	2111-18076	0.00	318.37 R	REDACTED PERSONAL DATA	No
Leads City Council   Seal Polymore   Contact													
Less Dr. Courtel   2011   20													
Leed City Counted   3011/202   College and Families   Soul Care   Agron Pyramies   Connect   Soul Care   Agron Pyramies   Connect   Soul Care   College and Pyramies   Connect   College and Pyramies   Coll													
Leads City Courted													
Leefs Circ Coxed													
Leed Circ Courted   3011/2021   Strategic Lundford   Properly and Controlled   Properly and Co					Supplies and Services								
Leads City Coursel													
Leed City Council   301/1020   Communities and Environment   Com													
Leeds Chy Courcl	Leeds City Council			Property and Contracts	Supplies and Services								No
Leeds Chy Course    3011/1022  Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   0311/1022  2111-18099  0.00   18.00 R   Swammber Marn   No   Leeds Chy Course    3011/1022  Communities and Environment   Customer Access   Supplies and Services   277   1711/1022  211-18092  0.00   27.00 R   Swammber Marn   No   Leeds Chy Course    3011/1022  Communities and Environment   Customer Access   Supplies and Services   277   1711/1022  211-18092  0.00   27.00 R   Swammber Marn   No   Leeds Chy Course    3011/1022  Communities and Environment   Customer Access   Supplies and Services   277   1711/1022  211-18092  0.00   27.00 R   Swammber Marn   No   Leeds Chy Course    3011/1022  Communities and Environment   Customer Access   Supplies and Services   277   1711/1022  211-18092  0.00   27.00 R   Swammber Marn   No   Leeds Chy Course    3011/1022  Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   3011/1022  Communities and Environment   Customer Access   Supplies and Services   Supp													
Lesto City Courcil   South Professoral Bervices   Supplies and Services   Su													
Leeds City Course    Southern Access   Supple and Services   Sup													
Leeds City Council   3011/10/221   Communutes and Environment   Customer Access   Supples and Services   Supples		30/11/2021	Communities and Environment										
Leeds CIV Cournel													
Leeds Cirk Courcel   30/11/2021   Communities and Environment   Leeds Cirk Courcel   30/11/2021   Communities and Environment   Customer Access   Supplies and Services   Success and Services   Supplies and Services   Sup													
Leads Cirk Coural   3011/2021   Communities and Environment   Customer Access   Sucplea and Services   277   24/11/2021   21/11-8005   0.0 0   27.00 R   Sawamber Mann   No   Leads Cirk Coural   3011/2021   Communities and Environment   Customer Access   Sucplea and Services   Sucplea and Service													
Leeds CIV Courcel   30/11/2021   Communities and Environment   Customer Access   Supples and Services   Supples													
Leeds CIV Cournel		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18096	0.00		Sawamber Mann	No
Leeds CRy Cournel   3011/12021   Chiefer and Families   Social Care   Agency Payments   Agency Payme	Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		24/11/2021	2111-18097	0.00	18.00 R	Sawamber Mann	No
Leeds City Council   30/11/2021   Resources and Housing   Leeds Building Services   Supples and Services   Council   Supples and Services   Supples and Servic													
Leeds Ely Council   30111/2021   Resources and Housing   Leeds Building Services   Supples and Services   Capital   Leeds Building Services   Supples and Services   Capital   Leeds Building Services   Capital   Leeds Building Services   Supples and Services   Capital   Leeds Building Services   Capital   Leeds Building Services   Capital   Leeds Building Services   Capital   Leeds City Council   30111/2021   Strategic Landbord   Property and Contracts   Internal Recharges   Internal Re													
Leeds City Council   3011/2021   Resources and Housing   Leeds Building Services   Supples and Services   Contracts   HB RITMO   Capital   Contracts   HB RITMO   Co													
Leeds City Council   Construction   South (2006)   Capital   Construction				Leeds Building Services									
Leeds City Council a 3011/2021   Strategic Landiord   Property and Contracts   Internal Recharges   Legal Disbursements   411   2011/2021   2111-18106   0.00   5.00.00 R   SRW Law   No     Leeds City Council as Accountable Body   3011/2021   Services Pooled Budgets   Leeds Community Equip Store Pooled Budgets   Leeds Community Equip													
Leeds City Cournel   30/11/2021   Strategic Landrodr   Property and Contracts   Leeds Community Equits Store Pooled Budnets   Leeds Community Equits Store Poo	Leeds City Council												
Leeds City Council as Accountable Body Solid Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip St													
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Store Pooled	Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-18106			SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body   30/11/2021   3													
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Store Pooled													
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Signature For Council Signature For Co				Leeds Community Equip Store Pooled Budgt									
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Equipment   203 26/11/2021   2111-18114   0.00 21/17/2021   2111-18116   0.00 21/17/2021   2111-18116   0.00 18.54   SCATERGOOD & JOHNSON LTD   No Store													
Leeds City Council as Accountable Body   20/11/2021   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Budg	Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt									
Leeds City Council   Author and Health   Sorice Services For Older Budgets   Leeds Evided (Leed Scity Council   Author and Health   Services For Sch Ad Over   Services For Older People - 65 And Over   Services For All Stand Health   Services For All St													
Leeds City Council 30/11/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 10/11/2021 2111-18115 0.00 1,788.56 R SCARBOROUGH HALLAND LODGE No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/11/2021 2111-18116 0.00 16.54 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/11/2021 2111-18117 0.00 55.06 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/11/2021 2111-18118 0.00 37.21 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/11/2021 2111-18119 0.00 57.20 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18120 0.00 75.20 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18120 0.00 44.11 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18120 0.00 44.11 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18120 0.00 44.11 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18120 0.00 57.50 R SCATTERGODD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18120 0.00 57.50 R SCATTERG	Leeds City Council as Accountable Body												140
Leeds City Council         30/11/2021         Resources and Housing         Leed Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18116         0.00         16.54         R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18118         0.00         37.21         R SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18118         0.00         37.21         R SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18119         0.00         3.6         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18119													
Leeds City Council         30/11/2021         Resources and Housing         Leed sBuilding Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18117         0.00         5,56 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18118         0.00         37.2 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18118         0.00         37.2 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18120         0.00         75.20 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18121         0.00	Leeds City Council											SCATTERGOOD & JOHNSON LTD	
Leeds City Council         30/11/2021         Resources and Housing         Leed Building Services         Supplies and Services         Operational Materials         205         02/11/2021         2111-18119         0.00         9.60 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18120         0.00         75.20 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18120         0.00         75.20 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18122         0.00         44.11 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Scantal Augusta         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18122         0.00 <t< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SCATTERGOOD &amp; JOHNSON LTD</td><td>No</td></t<>	Leeds City Council											SCATTERGOOD & JOHNSON LTD	No
Leeds City Council         30/11/2021         Resources and Housing         Leed Building Services         Supplies and Services         Operational Materials         205         0/2/11/2021         2111-18120         0.00         75.20 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         0/9/11/2021         2111-18122         0.00         23.41 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         0/9/11/2021         2111-18122         0.00         44.11 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         0/9/11/2021         2111-18123         0.00         44.11 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         30/11/2021         12/11-18123         0.00         81.60 R         SCATTERGOOD & JOHNSON LTD         No													
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18121 0.00 230.41 R SCATTERGOOD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18122 0.00 44.11 R SCATTERGOOD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18123 0.00 81.60 R SCATTERGOOD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18124 0.00 81.60 R SCATTERGOOD & JOHNSON LTD No No SCATTERGOOD & JOHNSON LTD No													
Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18122         0.00         44.11 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         09/11/2021         2111-18123         0.00         81.60 R         SCATTERGOOD & JOHNSON LTD         No           Leeds City Council         30/11/2021         Resources and Housing         Leeds Descriptional Materials         205         09/11/2021         2111-18123         0.00         81.60 R         SCATTERGOOD & JOHNSON LTD         No													
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/11/2021 2111-18123 0.00 81.60 R SCATTERGOOD & JOHNSON LTD No Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/11/2021 2111-18124 0.00 75.20 R SCATTERGOOD & JOHNSON LTD No													
Leeds City Council 30/11/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 12/11/2021 2111-18124 0.00 75.20 R SCATTERGOOD & JOHNSON LTD No													
Leeds City Council 30/11/2021 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 19/11/2021 2111-18125 0.00 1,828.00 R Schuchmann LLP No	Leeds City Council											Schuchmann LLP	
Leeds City Council 30/11/2021 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 10/11/2021 2111-18126 0.00 2,046.00 R Schuchmann LLP No													
Leeds City Council as Accountable Body 30/11/2021 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 26/11/2021 2111-18127 0.00 564.00 R Schuchmann LLP No												Schuchmann LLP	
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 03/11/2021 2111-18128 0.00 2,961.40 R Scibbles Nursery No	Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-18128	0.00	2,961.40 R		No
Leeds City Council 30/11/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/11/2021 2111-18129 0.00 2.391.68 R Scibbles Nursery No	Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations					2,391.68 R	Scibbles Nursery	
Leeds City Council 30/11/2021 Communities and Environment Strategic Housing Partnership & Support Supplies and Services Subsistence 256 11/10/2021 2111-18130 0,00 14.50 R Science Media Museum Onli Yes	Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/10/2021	2111-18130	0.00	14.50 R	Science Media Museum Onli	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	<b>Code</b> 571	10/11/2021	2111-18131	0.00	1,641.44 R	Scissett Mount	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/11/2021	2111-18132	0.00	21,412.50 R	SCOPE	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	19/11/2021 01/11/2021	2111-18133 2111-18134	0.00	300.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-18135	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Children and Families City Development	Social Care	Agency Payments	Section 17	551	05/10/2021	2111-18136	0.00	30.00 R	Scottish Borders Council	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Markets & City Centre Management Learning	Premises Premises	Electricity Rents	124 141	22/11/2021 02/11/2021	2111-18137 2111-18138	0.00	26.73 R 1.700.00 R	SCOTTISH POWER Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-18139	0.00	145.30 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-18140	0.00	19.81 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families City Development	Social Care Highways	Supplies and Services Premises	Operational Furniture And Equipment Highways Maintenance	203 145	08/10/2021 08/10/2021	2111-18141 2111-18142	0.00	18.32 R 71.21 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	12/10/2021	2111-18143	0.00	6.27 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/10/2021	2111-18144	0.00	135.64 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	14/10/2021 18/10/2021	2111-18145 2111-18146	0.00	139.95 R 29.16 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2111-18147	0.00	-5.99 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2021	2111-18148	0.00	32.04 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20/10/2021 25/10/2021	2111-18149	0.00	17.52 R 73.97 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/11/2021		Waste Management	Premises Transport	Repair & Maintenance of Plant	342	27/10/2021	2111-18150 2111-18151	0.00	6.66 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2111-18152	0.00	10.41 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2111-18153	0.00	59.98 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	01/10/2021 01/10/2021	2111-18154 2111-18155	0.00	60.99 R 5.99 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2111-18156	0.00	32.99 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/10/2021	2111-18157	0.00	10.82 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021		Highways Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	05/10/2021 06/10/2021	2111-18158 2111-18159	0.00	35.99 R 85.00 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	06/10/2021	2111-18159	0.00	58.33 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/10/2021	2111-18161	0.00	64.50 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/10/2021	2111-18162	0.00	98.71 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08/10/2021 11/10/2021	2111-18163 2111-18164	0.00	36.62 R 277.45 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-18165	0.00	33.32 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	City Development	Highways	Premises	Highways Maintenance	145	13/10/2021	2111-18166	0.00	40.82 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021		Commercial Services Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	13/10/2021 14/10/2021	2111-18167 2111-18168	0.00	7.91 R 129.17 R	Screwfix Direct Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	18/10/2021	2111-18169	0.00	36.64 R	Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	19/10/2021	2111-18170	0.00	47.47 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/10/2021	2111-18171	0.00	29.27 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/10/2021 20/10/2021	2111-18172 2111-18173	0.00	596.67 R 56.21 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials  Operational Materials	205	20/10/2021	2111-18173	0.00	13.33 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2111-18175	0.00	54.16 R	Screwfix Direct	Yes
Leeds City Council		Communities and Environment	Community Safety	Premises	General Maintenance	104	20/10/2021	2111-18176	0.00	12.12 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/10/2021 22/10/2021	2111-18177 2111-18178	0.00	58.32 R 166.62 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/10/2021	2111-18179	0.00	124.92 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2111-18180	0.00	63.27 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021		Recreation Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	22/10/2021 22/10/2021	2111-18181 2111-18182	0.00	47.56 R 65.35 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	22/10/2021	2111-18183	0.00	41.96 R	Screwfix Direct	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2111-18184	0.00	37.49 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Libraries. Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	25/10/2021 26/10/2021	2111-18185 2111-18186	0.00	50.00 R 77.91 R	Screwfix Direct	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2111-18187	0.00	361.58 R	Screwfix Direct	Yes
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	27/10/2021	2111-18188	0.00	52.48 R	Screwfix Direct	Yes
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	27/10/2021 29/10/2021	2111-18189 2111-18190	0.00	61.95 R 32.97 R	Screwfix Direct	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-18190	0.00	5,756.00 R	Scuba Leeds	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-18192	0.00	552.36 R	Sdl Group Limited	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05/11/2021	2111-18193	0.00	137.27 R	SDL Group Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Sheltered Accommodation Licences	569 266	10/11/2021 19/11/2021	2111-18194 2111-18195	0.00	9,741.20 R 43.78 R	Sea Recruitment Services Ltd Seacroft Childrens Centre	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-18196	0.00	402.24 R	Seacroft Colts	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-18197	0.00	22,671.31 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	10/11/2021 10/11/2021	2111-18198 2111-18199	0.00	18,950.54 R 11,026.54 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-18200	0.00	4,571.20 R	Seacroft Grange Care Village	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-18201	0.00	2,200.00 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021 10/11/2021	2111-18202 2111-18203	0.00	5,658.67 R -7,700.00 R	Seacroft Grange Care Village	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home	570	10/11/2021	2111-18203	0.00	-7,700.00 R 5.015.88 R	Seacroft Grange Care Village Seacroft Grange Care Village	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-18205	0.00	11,166.10 R	Seacroft Grange Care Village	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-18206	0.00	2,815.76 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	10/11/2021 10/11/2021	2111-18207 2111-18208	0.00	-9,285.75 R -484.64 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-18208	0.00	-4.878.32 R	Seacroft Green Care Centre	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-18210	0.00	1,956.35 R	Seacroft Green Care Centre	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021		0.00	40,077.25 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Recycling & Reuse Charges Grant Related Expenditure	234 298	19/11/2021 29/11/2021	2111-18212 2111-18213	0.00	8,358.03 R 500.00 R	SEAGULLS RE-USE LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services		290	08/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Premises Security Services	162	05/11/2021		0.00	33.41 R	SECOM PLC	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Premises	Premises Security Services	162 577	05/11/2021	2111-18216	0.00	77.83 R	SECOM PLC Second Chance Headway Centre	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	03/11/2021 03/11/2021	2111-18217 2111-18218	0.00	152.00 R 304.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/11/2021	2111-18219	0.00	152.00 R	Second Chance Headway Centre	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	24/11/2021		0.00	114.00 R	Second Chance Headway Centre	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Miscellaneous	577 577	24/11/2021 24/11/2021		0.00	418.00 R 152.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/11/2021	2111-18223	0.00	10,247.97 R	Secure Empty Property Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	04/10/2021	2111-18224	0.00	190.00 R	Security Industry	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Community Safety	Supplies and Services	Licences Licences	266 266	05/10/2021 05/10/2021	2111-18225 2111-18226	0.00	190.00 R 158.33 R	Security Industry Security Industry	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Internal Recharges	Cash Collection	406	16/11/2021		0.00	12.25 R	Security Plus + Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2111-18228	0.00	36.75 R	Security 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	30/11/2021		Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18229	0.00	98.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18230	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18231 2111-18232	0.00	49.00 R 49.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	30/11/2021 30/11/2021	2111-16232	0.00	49.00 R 30.78 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/11/2021		Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18234	0.00	30.78 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2021	2111-18235	0.00	110.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18236	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18237	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18238	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	30/11/2021 30/11/2021	2111-18239 2111-18240	0.00	24.50 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/11/2021		Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18241	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2021	2111-18242	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18243	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18244	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18245	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	30/11/2021 30/11/2021	2111-18246 2111-18247	0.00	12.25 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/11/2021		Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18248	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18249	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18250	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Recreation	Internal Recharges	Cash Collection	406	30/11/2021	2111-18251	0.00	61.25 R	Security Plus + Ltd	No
Leeds City Council	30/11/2021		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/11/2021 12/11/2021	2111-18252 2111-18253	0.00	550.00 R 365.50 R	Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council Leeds City Council	30/11/2021		Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/11/2021	2111-16253	0.00	531.25 R	Sedgwick International Uk	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-18255	0.00	561.00 R	Sedgwick International Uk	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-18256	0.00	2,253.00 R	Selby Road Tyres Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2111-18257	0.00	456.00 R	Selecta Uk Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2021	2111-18258	0.00	456.00 R	Selecta Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/11/2021 12/11/2021	2111-18259 2111-18260	0.00	756.00 R 872.00 R	Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-18261	0.00	678.00 R	Selecta Uk Limited Selecta Uk Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	24/11/2021	2111-18262	0.00	98.00 R	SELWOOD LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/11/2021	2111-18263	0.00	465.00 R	SELWOOD LTD	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-18264	0.00	58,633.44 R	SENSE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-18265	0.00	1,740.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-18266	0.00	2,900.00 R	SENSE SENSE	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	30/11/2021 30/11/2021	2111-18267 2111-18268	0.00	1,160.00 R 4.841.85 R	SENSE	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-18269	0.00	2.900.00 R	SENSE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-18270	0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-18271	0.00	3,141.67 R	SENSE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/11/2021	2111-18272	0.00	2,913.00 R	SENSE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	30/11/2021 30/11/2021	2111-18273 2111-18274	0.00	2,900.00 R 2,900.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	30/11/2021	2111-16274	0.00	2,900.00 R 2.320.00 R	SENSE	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-18276	0.00	600.00 R	SENSE	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-18277	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Waste Management	Transport	Repair & Maintenance of Plant	342	01/11/2021	2111-18278	0.00	16.89 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02/11/2021	2111-18279	0.00	542.88 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	05/11/2021 05/11/2021	2111-18280 2111-18281	0.00	87.29 R 94.05 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/11/2021	2111-16261	0.00	320.88 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	25/11/2021	2111-18283	0.00	441.73 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/11/2021	2111-18284	0.00	49.14 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/11/2021	2111-18285	0.00	164.43 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308 308	30/11/2021	2111-18286	0.00	128.52 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308	30/11/2021 30/11/2021	2111-18287 2111-18288	0.00	32.13 R 24.75 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/11/2021	2111-18289	0.00	26.40 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/11/2021	2111-18290	0.00	12,013.61 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-18291	0.00	1,000.00 R	Seven Jazz	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18292	0.00	13.50 R	Seyedeh Sepideh Mojabi	No
Leeds City Council	30/11/2021		Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248	08/11/2021 09/11/2021	2111-18293 2111-18294	0.00	3,000.00 R 1.020.00 R	SGI Legal SGI Legal	No No
Leeds City Council Leeds City Council	30/11/2021		Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	19/11/2021	2111-18294	0.00	594.00 R	SGI Legal	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations		05/11/2021	2111-18296	0.00	7,916.50 R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18297	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-18298	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-18299 2111-18300	0.00	13.50 R 9.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18300	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/11/2021	Communico and Emmonatori	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-18302	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-18303	0.00	13.50 R	Shahid Ahmad	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18304	0.00	18.00 R	Shahid Ahmad	No
Leeds City Council	30/11/2021		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/11/2021	2111-18305	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/11/2021		Elections, Licensing and Registration Economic Development	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 290	25/11/2021 29/11/2021	2111-18306 2111-18307	0.00	260.00 R 809.00 R	Shahjahan Saleem Shahzad Wasim	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	03/11/2021	2111-18307	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18309	0.00	9.00 R	Shaima Mahdi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18310	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021		0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18312	0.00	27.00 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-18313 2111-18314	0.00	15.30 R 18.00 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	10/11/2021	2111-18315	0.00	22.50 R	Shaima Mahdi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18316	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18317	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/11/2021		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	17/11/2021	2111-18318	0.00	36.00 R	Shaima Mahdi	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-18319 2111-18320	0.00	18.00 R 18.00 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18321	0.00	22.50 R	Shaima Mahdi	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18322	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-18323	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-18324	0.00	1,781.28 R	Shakespeare Court Care Home	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	298 550	09/11/2021 15/11/2021	2111-18325 2111-18326	0.00	500.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
23603 Oity Oddrioi	30/11/2021	Jdien and Landles	Sound Care	Additor administra	. accinent cupport	550	13/11/2021	2111-10020	0.00	70.00 K	NED TOTAL PATA	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	I Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Sunnline and Sanrings	Grant Related Expenditure	Code 298	24/11/2021	2111-18327	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-18328	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-18329	0.00	3,417.00 R	SHANTONA WOMENS CENTRE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	05/11/2021 12/11/2021	2111-18330 2111-18331	0.00	1,304.55 R 900.00 R	SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	30/11/2021		Other Generic Services	Employees	Training & Development	70	14/10/2021	2111-18332	0.00	45.00 R	Shared Lives Plus Limi	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/11/2021	2111-18333	0.00	4,095.00 R	Shared Services Connected Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Other External Residential Placement Admissions, Booking Fees & Ticket Sales	508 933	19/11/2021 10/11/2021	2111-18334 2111-18335	0.00	2,205.00 R	Shared Services Connected Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Elections, Licensing and Registration Economic Development	External Income Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-16335	0.00	110.00 R 1,043.00 R	Sharma Bros	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/11/2021	2111-18337	0.00	17.77 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-18338	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Allowances	290 546	29/11/2021 11/11/2021	2111-18339 2111-18340	0.00	2,445.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-18341	0.00	1,583.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-18342	0.00	261.30 R	Sharon Waterson	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Parks and Countryside	Agency Payments Transport	Services Rendered By Other Organisations Plant Spares	511 346	05/11/2021 08/11/2021	2111-18343 2111-18344	0.00	434.85 R 198.85 R	Sharon Waterson Sharrocks	No No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15/11/2021	2111-18345	0.00	433.01 R	Sharrocks	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-18346	0.00	15.74 R	Sharrocks	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Social Care	Transport Supplies and Services	Plant Spares Insurance Claims	346 248	26/11/2021 01/11/2021	2111-18347 2111-18348	0.00	408.00 R 100.00 R	Sharrocks REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-18349	0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-18350	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-18351	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	10/11/2021 05/11/2021	2111-18352 2111-18353	0.00	500.00 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18354	0.00	18.00 R	Shazna Begum	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18355	0.00	30.00 R	Shazna Begum	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-18356 2111-18357	0.00	22.50 R 18.00 R	Shazna Begum Shazna Begum	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-16357	0.00	9.00 R	Shazha Begum Shazha Begum	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18359	0.00	9.00 R	Shazna Begum	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18360	0.00	12.00 R	Shazna Begum	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	24/11/2021 12/11/2021	2111-18361 2111-18362	0.00	9.00 R 19.50 R	Shazna Begum REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/11/2021	2111-18363	0.00	5,070.00 R	Sheffield City Council	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	17/11/2021	2111-18364	0.00	8,380.44 R	Sheffield City Council	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/11/2021	2111-18365	0.00	1,270.00 R	SHEFFIELD CITY COUNCIL	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/11/2021 03/11/2021	2111-18366 2111-18367	0.00	18,950.99 R 18,950.99 R	Sheffield City Council (Resources) Sheffield City Council (Resources)	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-18368	0.00	13,332.00 R	Sheffield City Council (Resources)	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-18369	0.00	90,468.26 R	Sheffield City Council (Resources)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Allowances	265 546	03/11/2021 01/10/2021	2111-18370 2111-18371	0.00	50.00 R 53.55 R	REDACTED PERSONAL DATA Shein.Com	No Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2111-18372	0.00	45.66 R	Shein.Com	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Payments To Residents	622	05/10/2021	2111-18373	0.00	17.30 R	Shein.Com	Yes
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18374 2111-18375	0.00	13.50 R	Shekoufeh Tahmasebinejad	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-18375	0.00	18.00 R 17.80 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18377	0.00	34.30 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18378	0.00	10.10 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-18379 2111-18380	0.00	10.00 R 10.10 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18381	0.00	19.70 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18382	0.00	10.30 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-18383 2111-18384	0.00	13.60 R 10.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18385	0.00	14.40 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18386	0.00	10.80 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-18387 2111-18388	0.00	13.10 R 10.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18389	0.00	13.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18390	0.00	18.00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	03/11/2021	2111-18391 2111-18392	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services Transport	Fuel (Non LCC Supplies)	321	12/11/2021 18/10/2021	2111-16392	0.00	57.37 R	REDACTED PERSONAL DATA Shell Kirkstall	Yes
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/11/2021	2111-18394	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Licences	266	19/11/2021	2111-18395	0.00	42.06 R	Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Resaleable Materials	580 204	10/11/2021 21/10/2021	2111-18396 2111-18397	0.00	6,975.12 R 644.74 R	Sherburn House Sherriffs Food Limited	No Yes
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-18398	0.00	4,716.00 R	SHERRINGTON NURSING HOME	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-18399	0.00	224.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 17/11/2021	2111-18400 2111-18401	0.00	18.00 R 45.00 R	SHIAO-CHEN CHANG SHIAO-CHEN CHANG	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214	20/10/2021	2111-18401	0.00	481.68 R	Shift72.Com	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2111-18403	0.00	362.29 R	Shift72.Com	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18404	0.00	22.50 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2111-18405 2111-18406	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277		2111-18407	0.00	31.50 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-18408	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2111-18409 2111-18410	0.00	22.50 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-18410	0.00	22.50 R	Shilan Jalal Shilan Jalal	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-18412	0.00	18.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-18413	0.00	27.00 R	Shilan Jalal	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-18414 2111-18415	0.00	27.00 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-18416	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277		2111-18417	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2111-18418 2111-18419	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277	17/11/2021	2111-18420	0.00	18.00 R	Shilan Jalal Shilan Jalal	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18421	0.00	18.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-18422	0.00	18.00 R	Shilan Jalal	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-18423 2111-18424	0.00	36.00 R 22.50 R	Shilan Jalal Shilan Jalal	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18425	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18426	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18427	0.00	13.50 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-18428 2111-18429	0.00	18.00 R 27.00 R	Shilan Jalal	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18430	0.00	27.00 R 22.50 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18431	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18432	0.00	22.50 R	Shilan Jalal	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18433	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18434	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18435	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Commercial Services	Supplies and Services Transport	Grant Related Expenditure Private Hire	290 360	12/11/2021 16/11/2021	2111-18436 2111-18437	0.00	15,000.00 R 33,286.39 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-18438	0.00	2,759.74 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-18439	0.00	2,060.90 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2021	2111-18440	0.00	782.12 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-18441	0.00	348.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-18442	0.00	736.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/11/2021 16/11/2021	2111-18443 2111-18444	0.00	211.75 R 468.02 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	16/11/2021	2111-18445	0.00	920.00 R	Shiny Sky Ltd	No.
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-18446	0.00	27.04 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-18447	0.00	14.40 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-18448	0.00	110.80 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-18449	0.00	24.36 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021 09/11/2021	2111-18450 2111-18451	0.00	219.43 R 60.00 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-18452	0.00	32.11 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-18453	0.00	138.24 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-18454	0.00	68.00 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-18455	0.00	48.48 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-18456	0.00	207.54 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-18457	0.00	238.28 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Other Generic Services	Supplies and Services Agency Payments	Operational Materials Fees To Carers	205 563	19/11/2021 16/11/2021	2111-18458 2111-18459	0.00	33.67 R 16.50 R	SHIRE TIMBER & TRUSS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Other Generic Services	Agency Payments	Fees To Carers	563	16/11/2021	2111-18460	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/11/2021	2111-18461	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2021	2111-18462	0.00	7.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	09/11/2021	2111-18463	0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-18464	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	17/11/2021 17/11/2021	2111-18465 2111-18466	0.00	333.09 R -10.48 R	Shoe Cake Comedy Shoe Cake Comedy	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/11/2021	2111-18467	0.00	711.51 R	Shoe Cake Comedy	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Income	973	17/11/2021	2111-18468	0.00	-21.75 R	Shoe Cake Comedy	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	19/11/2021	2111-18469	0.00	158.26 R	Shoe Cake Comedy	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Income	973	19/11/2021	2111-18470	0.00	-4.97 R	Shoe Cake Comedy	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales	933	19/11/2021	2111-18471	0.00	170.82 R	Shoe Cake Comedy	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other Income Admissions, Booking Fees & Ticket Sales	973 933	19/11/2021 19/11/2021	2111-18472 2111-18473	0.00	-5.37 R 422.77 R	Shoe Cake Comedy Shoe Cake Comedy	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	External Income	Other Income	973	19/11/2021	2111-18474	0.00	-13.30 R	Shoe Cake Comedy	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	01/10/2021	2111-18475	0.00	797.50 R	Shop.Swimming.Org	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	11/10/2021	2111-18476	0.00	184.40 R	Shop.Swimming.Org	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-18477	0.00	14,481.16 R	Siban Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 577	03/11/2021	2111-18478	0.00	1,296.00 R	Siban Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	568	03/11/2021 03/11/2021	2111-18479 2111-18480	0.00	162.00 R 1,026.00 R	Siban Ltd Siban Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-18481	0.00	216.00 R	Siban Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-18482	0.00	864.00 R	Siban Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-18483	0.00	864.00 R	Siban Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-18484	0.00	234.00 R	Siban Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-18485	0.00	15,129.16 R	Siban Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	24/11/2021 24/11/2021	2111-18486 2111-18487	0.00	936.00 R 2.160.00 R	Siban Ltd Siban Ltd	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-18488	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/11/2021	2111-18489	0.00	1,237.00 R	SICO EUROPE LTD	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-18490	0.00	2,140.00 R	Siepe Sports Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	04/11/2021	2111-18491	0.00	46.03 R	SIG Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-18492 2111-18493	0.00	59.44 R 188.41 R	SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-18494	0.00	225.97 R	SIG Trading Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-18495	0.00	38.46 R	SIG Trading Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-18496	0.00	130.37 R	SIG Trading Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-18497	0.00	122.31 R	SIG Trading Ltd	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-18498	0.00	312.00 R	Signgeer Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	26/11/2021 12/11/2021	2111-18499 2111-18500	0.00	6,100.00 R 373.33 R	Sigram Flue Systems Ltd SILVALEA LIMITED	No No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-18501	0.00	950.00 R	Silverback Empire Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-18502	0.00	1,060.00 R	Silverback Empire Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-18503	0.00	4,053.48 R	Silverline Care Limited	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-18504	0.00	28.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Car Parking Services	Transport External Income	Public Transport Expenses Penalties, Fines & Car Parking Charges	310 934	11/11/2021 29/11/2021	2111-18505 2111-18506	0.00	21.70 R 6.25 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934	16/11/2021		0.00	2.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services		290	02/11/2021	2111-18508	0.00	2,541.00 R	Simon James Oaklev	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-18509	0.00	36.00 R	Simon on the Streets	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-18510	0.00	693.00 R	SIMON WARNER	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2021	2111-18511	0.00	2,800.00 R	Simplymed	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	12/11/2021	2111-18512	0.00	345.00 R	Simplymed Size Sizes and	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-18513 2111-18514	0.00	9.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18515	0.00	13.50 R	Sina Siigaroudi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18516	0.00	13.50 R	Sina Siigaroudi	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18517	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-18518	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/11/2021	2111-18519	0.00	22.50 R	Sina Siiqaroudi	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Section 17	277 551	24/11/2021 04/11/2021	2111-18520 2111-18521	0.00	13.50 R 21.00 R	Sina Siigaroudi REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551		2111-18521	0.00	35.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	19/11/2021	2111-18523	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/10/2021	2111-18524	0.00	36.14 R	Sing Kee Foods	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Education Fees/Bursary	551 565	09/11/2021 10/11/2021	2111-18525 2111-18526	0.00	9.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/11/2021	2111-18527	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/10/2021	2111-18528	0.00	12.83 R	Six Chimneys	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021 11/11/2021	2111-18529 2111-18530	0.00	1,300.00 R 360.00 R	SJ Candido REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/11/2021	2111-18531	0.00	816.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-18532	0.00	11,149.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	10/11/2021 22/10/2021	2111-18533 2111-18534	0.00	2,505.00 R 250.15 R	Skin-Tec Sky Business	No Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18535	0.00	140.00 R	Slate	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-18536	0.00	240.00 R	Slate	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 06/10/2021	2111-18537 2111-18538	0.00	120.00 R 120.00 R	Slate Slate	Yes
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-16536	0.00	1.560.00 R	SLATE	Yes No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18540	0.00	1,300.00 R	SLATE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18541	0.00	650.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-18542 2111-18543	0.00	650.00 R 780.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18544	0.00	1,300.00 R	SLATE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18545	0.00	780.00 R	SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-18546 2111-18547	0.00	1,300.00 R 1,105.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18548	0.00	650.00 R	SLATE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18549	0.00	1,040.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/11/2021	2111-18550 2111-18551	0.00	390.00 R 1,040.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/11/2021	2111-18552	0.00	2,080.00 R	SLATE	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-18553	0.00	386.00 R	SLATE	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Waste Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Recycling & Reuse Charges Other Hired And Contracted Services	234 265	18/11/2021 24/11/2021	2111-18554 2111-18555	0.00	1,460.19 R 195.00 R	SLATE SLATE	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-18556	0.00	355.00 R	SLATE	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-18557	0.00	395.00 R	SLATE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021 26/11/2021	2111-18558 2111-18559	0.00	370.00 R 255.00 R	SLATE SLATE	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-18560	0.00	260.00 R	SLATE	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-18561	0.00	440.00 R	SLATE	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Waste Management	Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265	26/11/2021	2111-18562 2111-18563	0.00	370.00 R 1.330.76 R	SLATE SLATE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	234 265	30/11/2021 30/11/2021	2111-18564	0.00	25.00 R	Slepe Communications Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/11/2021	2111-18565	0.00	125.00 R	Slicker Recycling Limited	No
Leeds City Council	30/11/2021		Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234	05/11/2021	2111-18566	0.00	125.00 R	Slicker Recycling Limited	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	236 234	08/11/2021 11/11/2021	2111-18567 2111-18568	0.00	188.00 R 125.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-18569	0.00	600.00 R	Slung Low Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/10/2021	2111-18570	0.00	57.00 R	Small Print	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Strategic Housing Partnership & Support Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124	19/11/2021 15/11/2021	2111-18571 2111-18572	0.00	1,023.00 R 33.79 R	Smart Investment & Management SmartestEnergy Business Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2111-18573	0.00	70.00 R	Smartsurvey	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	04/11/2021	2111-18574	0.00	17,500.00 R	Smartsurvey Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Leeds Building Services	Appropriations Supplies and Services	Leaving Care Allowances STORES - CENTRAL AND OTHER DEPOTS	634 005	06/10/2021 26/11/2021	2111-18575 2111-18576	0.00	11.00 R 350.00 R	Smash Cow Burgers Smh Products Ltd	Yes No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/11/2021	2111-18577	0.00	981.60 R	Smh Products Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-18578	0.00	1,567.80 R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	05/11/2021	2111-18579 2111-18580	0.00	5,073.25 R 1,410.00 R	Smiley Dayz Ltd Smirthwaite Ltd	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2111-18581	0.00	417.00 R	Smirthwaite Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18582	0.00	54.15 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence Subsistence	256 256	04/10/2021 05/10/2021	2111-18583 2111-18584	0.00	284.17 R 33.32 R	Smyths Toys Leeds Smyths Toys Leeds	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-16564	0.00	119.14 R	Smyths Toys Leeds Smyths Toys Leeds	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/10/2021	2111-18586	0.00	292.22 R	Smyths Toys Leeds	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials Subsistence	202	20/10/2021	2111-18587 2111-18588	0.00	8.33 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Premises	Highways Maintenance	256 145	29/10/2021 14/10/2021	2111-10500	0.00	62.47 R 69.96 R	Smyths Toys Leeds Snickersdirect	Yes Yes
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/11/2021	2111-18590	0.00	3,250.00 R	SNK Solicitors	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	10/11/2021 10/11/2021	2111-18591 2111-18592	0.00	1,607.16 R	SNYDALE CARE HOME	No No
Leeds City Council Leeds City Council	30/11/2021	City Development	Services For Older People Under 65 P/Dis Highways	Agency Payments Capital	OTHER COSTS	580 7	09/11/2021	2111-18592	0.00	1,846.40 R 1,600.00 C	SNYDALE CARE HOME Social Communications Group Ltd	No No
Leeds City Council	30/11/2021		Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-18594	0.00	732.80 R	Socotec UK LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	08/11/2021	2111-18595	0.00	-5,000.00 C	SOFTCAT LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing City Development	Digital and Information Services Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	08/11/2021 04/11/2021	2111-18596 2111-18597	0.00	-26,912.68 C 5,233.00 R	SOFTCAT LTD Software Cloud Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-18598	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-18599	0.00	663.00 R	Soil Engineering Geoservices Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Communities Communities		Other Hired And Contracted Services Recurring & Major Grants Projects	265 229	17/11/2021 22/11/2021	2111-18600 2111-18601	0.00	63,434.36 R 10.610.36 R	Solace Surviving Exile Persecution Solace Surviving Exile Persecution	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3		2111-18602	0.00	65,704.80 C	Solar For Schools Cbs Ltd	No
Leeds City Council		Resources and Housing	Human Resources			265	18/11/2021		0.00	3,200.00 R	Solo Protect Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021 10/11/2021		0.00	19,222.52 R 9.260.78 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/11/2021		0.00	6,953.00 R	Sols Allotment	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021		0.00	15,089.40 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	10/11/2021 10/11/2021	2111-18608 2111-18609	0.00	1,823.20 R 40,661.26 R	SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	574 580	10/11/2021	2111-18609	0.00	40,661.26 R 6,001.56 R	SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-18611	0.00	1,801.64 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570 EE1	16/11/2021	2111-18612	0.00	27,450.00 R	SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	11/11/2021 22/11/2021	2111-18613 2111-18614	0.00	15.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/11/2021	2111-18615	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/11/2021	2111-18616	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-18617 2111-18618	0.00	105.00 R 105.00 R	Sonia Moorhouse Sonia Moorhouse	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18619	0.00	90.00 R	Sonia Moorhouse	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-18620	0.00	696.80 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		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-18621	0.00	100.00 R	Sophia Lambert	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	02/11/2021	2111-18622	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-18623 2111-18624	0.00	18.00 R 18.00 R	Sophia Safina Hussain Sophia Safina Hussain	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-18625	0.00	18.00 R	Sophia Safina Hussain	No
Leeds City Council		Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	04/11/2021	2111-18626	0.00	275.00 R	Sophie Allan	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2021	2111-18627	0.00	47.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Bought In Professional Services Section 17	277 551	25/11/2021 29/11/2021	2111-18628 2111-18629	0.00	2,392.00 R 30.00 R	Sophie Duncan REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/11/2021	2111-18630	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-18631	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-18632	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/11/2021	2111-18633	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	12/11/2021 17/11/2021	2111-18634 2111-18635	0.00	17.00 R 26.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/11/2021	2111-18636	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2111-18637	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-18638	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	04/11/2021	2111-18639 2111-18640	0.00	46.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-18641	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-18642	0.00	15,000.00 R	Sound Activity Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-18643	0.00	15,000.00 R	Sound Leisure Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support Public Health	Supplies and Services	Food & Drink Public Health Commissioned Services	231 526	18/10/2021	2111-18644 2111-18645	0.00	22.35 R 59.598.92 R	Sourced Food Trading Ltd	Yes No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services  Public Health Commissioned Services	526	17/11/2021 08/11/2021	2111-18646	0.00	1,506.64 R	South & East General Practice Group Ltd South Bank Surgery	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-18647	0.00	15,000.00 R	South Indian Restaurants Limited	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/11/2021	2111-18648	0.00	40.00 R	South Leeds Church Of The Nazarene	No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	Telephones	213	19/11/2021	2111-18649	0.00	27.00 R	South Leeds Music Centre - Morley	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Resources and Housing	Learning Leeds Building Services	Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/11/2021 01/10/2021	2111-18650 2111-18651	0.00	1.28 R 132.24 R	South Leeds Music Centre - Morley Southern Electric Ener	No Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2021	2111-18652	0.00	260.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18653	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18654	0.00	3,935.13 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18655	0.00	273.83 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-18656 2111-18657	0.00	117.20 R 224.48 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18658	0.00	378.01 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18659	0.00	275.69 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18660	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18661	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-18662 2111-18663	0.00	146.32 R 203.71 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18664	0.00	239.47 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18665	0.00	290.22 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18666	0.00	159.58 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18667	0.00	139.88 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-18668 2111-18669	0.00	325.98 R 25.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18670	0.00	984.30 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18671	0.00	1,114.52 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18672	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-18673	0.00	355.10 R 152.96 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/10/2021	2111-18674 2111-18675	0.00	3,295.79 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18676	0.00	290.22 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18677	0.00	217.84 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18678	0.00	332.79 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/10/2021 01/10/2021	2111-18679 2111-18680	0.00	237.73 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18681	0.00	283.58 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18682	0.00	201.97 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-18683	0.00	161.07 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2021 06/10/2021	2111-18684	0.00	188.72 R 29.50 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2021	2111-18685 2111-18686	0.00	29.50 R 519.19 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-18687	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-18688	0.00	29.50 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2111-18689	0.00	29.50 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/10/2021	2111-18690 2111-18691	0.00	29.50 R 481.04 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2021 06/10/2021	2111-18691	0.00	481.04 R 287.11 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-18693	0.00	2,812.79 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-18694	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-18695	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-18696 2111-18697	0.00	117.20 R 172.26 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18698	0.00	1,110.31 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18699	0.00	110.16 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	11/10/2021	2111-18700	0.00	126.29 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	11/10/2021	2111-18701	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-18702 2111-18703	0.00	197.01 R 187.79 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18704	0.00	232.59 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18705	0.00	539.37 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18706	0.00	667.87 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18707	0.00	2,707.80 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-18708 2111-18709	0.00	218.54 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/10/2021	2111-18709	0.00	343.78 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18711	0.00	277.10 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18712	0.00	217.84 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/10/2021	2111-18713 2111-18714	0.00	232.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2021 11/10/2021	2111-18714 2111-18715	0.00	3,637.28 R 494.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18716	0.00	771.14 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2111-18717	0.00	167.95 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2111-18718	0.00	577.08 R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	13/10/2021	2111-18719	0.00	1,104.47 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	13/10/2021	2111-18720	0.00	633.68 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2111-18721	0.00	1,195.17 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-18722	0.00	145.35 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/10/2021	2111-18723	0.00	305.19 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2021 14/10/2021	2111-18724 2111-18725	0.00	223.43 R 324.46 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	14/10/2021	2111-18726	0.00	158.67 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-18727	0.00	618.82 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-18728	0.00	728.44 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	15/10/2021 15/10/2021	2111-18729 2111-18730	0.00	341.59 R 112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/10/2021	2111-18731	0.00	313.04 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2111-18732	0.00	1,157.74 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18733	0.00	158.67 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 19/10/2021	2111-18734 2111-18735	0.00	290.22 R 254.03 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Buildina Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19/10/2021	2111-18736	0.00	216.76 R	Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18737	0.00	259.31 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18738	0.00	179.13 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/10/2021	2111-18739	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 19/10/2021	2111-18740 2111-18741	0.00	152.96 R 212.80 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18742	0.00	188.72 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18743	0.00	355.10 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Buildina Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 19/10/2021	2111-18744 2111-18745	0.00	146.32 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/10/2021	2111-18746	0.00	342.95 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18747	0.00	364.64 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18748	0.00	235.90 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18749	0.00	243.67 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Buildina Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2021 19/10/2021	2111-18750 2111-18751	0.00	637.22 R 99.44 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18752	0.00	237.62 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2111-18753	0.00	139.73 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18754	0.00	60.64 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2021	2111-18755 2111-18756	0.00	112.24 R 177.46 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18757	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18758	0.00	134.92 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2021	2111-18759	0.00	3,122.25 R 721.14 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/10/2021 20/10/2021	2111-18760 2111-18761	0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18762	0.00	2,961.21 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18763	0.00	170.04 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18764	0.00	217.84 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Buildina Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2021 20/10/2021	2111-18765 2111-18766	0.00	224.48 R 224.48 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18767	0.00	605.05 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18768	0.00	218.70 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18769	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2021 20/10/2021	2111-18770 2111-18771	0.00	692.88 R 474.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18772	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2111-18773	0.00	357.98 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18774 2111-18775	0.00	242.66 R 230.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2021	2111-18776	0.00	930.56 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18777	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18778	0.00	231.05 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18779	0.00	117.20 R 188.72 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18780 2111-18781	0.00	876.12 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18782	0.00	158.67 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18783	0.00	2,629.86 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18784	0.00	167.95 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18785 2111-18786	0.00	158.67 R 188.72 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18787	0.00	417.00 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18788	0.00	188.72 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2021	2111-18789	0.00	265.95 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Buildina Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18790 2111-18791	0.00	295.07 R 325.98 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18792	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18793	0.00	158.67 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18794	0.00	146.32 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18795 2111-18796	0.00	117.20 R 230.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21/10/2021	2111-18797	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21/10/2021		0.00	235.90 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18799 2111-18800	0.00	167.95 R 130.79 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021	2111-18800	0.00	130.79 R 230.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18802	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18803	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18804	0.00	3,005.86 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18805 2111-18806	0.00	1,062.06 R 290.22 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18807	0.00	257.10 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18808	0.00	325.98 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18809	0.00	256.25 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021	2111-18810 2111-18811	0.00	172.94 R 224.48 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18812	0.00	188.72 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18813	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	21/10/2021		0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2021 21/10/2021		0.00	187.15 R 158.67 R	Southern Electric Ener Southern Electric Ener	Yes Yes
									2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18817	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18818	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2111-18819	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18820	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18821 2111-18822	0.00	135.38 R 157.21 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22/10/2021	2111-18823	0.00	218.32 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18824	0.00	289.36 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18825	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18826	0.00	656.27 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18827	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18828	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18829	0.00	325.98 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18830 2111-18831	0.00	152.96 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18832	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18833	0.00	2,311.58 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18834	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18835	0.00	271.66 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18836	0.00	188.72 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18837	0.00	488.96 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18838 2111-18839	0.00	224.48 R 265.95 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18840	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18841	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18842	0.00	3,198.10 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18843	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18844	0.00	1,615.34 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18845 2111-18846	0.00	252.83 R 129.67 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/10/2021	2111-18847	0.00	265.95 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18848	0.00	248.67 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18849	0.00	305.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18850	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18851	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18852	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18853 2111-18854	0.00	112.24 R 869.13 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22/10/2021	2111-18855	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18856	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18857	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18858	0.00	3,280.28 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18859	0.00	1.00 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18860	0.00	75.68 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18861 2111-18862	0.00	3,013.67 R 188.72 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/10/2021	2111-18863	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18864	0.00	2,985.26 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18865	0.00	29.50 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18866	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18867	0.00	147.02 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18868	0.00	117.20 R 224.48 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 22/10/2021	2111-18869 2111-18870	0.00	188.72 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18871	0.00	2,627.53 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18872	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18873	0.00	29.33 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18874	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-18875	0.00	146.32 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/10/2021 25/10/2021	2111-18876 2111-18877	0.00	923.45 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021	2111-18878	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18879	0.00	1,054.18 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18880	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18881	0.00	28.33 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18882	0.00	169.42 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021 25/10/2021	2111-18883 2111-18884	0.00	253.60 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021	2111-10004	0.00	112.24 R 876.12 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021	2111-18886	0.00	3,198.17 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18887	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18888	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18889	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18890	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18891 2111-18892	0.00	290.22 R 200.14 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18893	0.00	112.24 R	Southern Electric Erier	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18894	0.00	158.67 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18895	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18896	0.00	207.01 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021		0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18898	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Buildina Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18899 2111-18900	0.00	188.72 R 201.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021	2111-18900	0.00	201.19 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021	2111-18901	0.00	143.62 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18903	0.00	3,405.69 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18904	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18905	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18906	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18907 2111-18908	0.00	117.20 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021	2111-18908	0.00	112.24 R 239.47 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021	2111-18910	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18911	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18912	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18913	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18914	0.00	419.01 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	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18915	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18916	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18917 2111-18918	0.00	117.20 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18919	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18920	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18921 2111-18922	0.00	307.42 R 951.21 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021	2111-16922	0.00	188.72 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18924	0.00	3,101.32 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18925	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18926 2111-18927	0.00	117.20 R 146.32 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18928	0.00	143.62 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18929	0.00	812.78 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18930 2111-18931	0.00	230.19 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18932	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18933	0.00	766.96 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021	2111-18934 2111-18935	0.00	3,052.99 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/10/2021 25/10/2021	2111-18936	0.00	366.73 R	Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18937	0.00	28.33 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18938	0.00	194.43 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2021 25/10/2021	2111-18939 2111-18940	0.00	224.48 R 194.43 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18941	0.00	290.22 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2111-18942	0.00	3,052.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/10/2021 27/10/2021	2111-18943 2111-18944	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-18945	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2111-18946	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2021 29/10/2021	2111-18947 2111-18948	0.00	203.71 R 668.67 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18949	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18950	0.00	167.23 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2021 29/10/2021	2111-18951 2111-18952	0.00	196.00 R 305.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18953	0.00	305.19 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18954	0.00	305.19 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2021 29/10/2021	2111-18955 2111-18956	0.00	117.20 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18957	0.00	129.93 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18958	0.00	205.09 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2021 29/10/2021	2111-18959 2111-18960	0.00	622.99 R 290.22 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18961	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18962	0.00	313.04 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/10/2021 29/10/2021	2111-18963 2111-18964	0.00	117.20 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2111-18965	0.00	350.87 R	Southern Electric Ener	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-18966	0.00	5,971.68 R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	03/11/2021 03/11/2021	2111-18967 2111-18968	0.00	159.12 R 1,485.12 R	SOUTHLANDS NURSING HOME SOUTHLANDS NURSING HOME	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/11/2021	2111-18969	0.00	1,485.12 R	SOUTHLANDS NURSING HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/11/2021	2111-18970	0.00	1,485.12 R	SOUTHLANDS NURSING HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	HCAIT Extra Care Housing Support Other Equipment	576 203	03/11/2021 11/11/2021	2111-18971 2111-18972	0.00	1,485.12 R 144.00 R	SOUTHLANDS NURSING HOME Southpaw	No No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	09/11/2021	2111-18973	0.00	96.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Finance	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/11/2021 24/11/2021	2111-18974 2111-18975	0.00	134.50 R 118.00 R	Sovereign Legal Services Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/10/2021	2111-18976	0.00	49.35 R	Sovereign Legal Services Ltd Sp * Bath Bushcraft St	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2021	2111-18977	0.00	83.17 R	Sp * Beaver Compost	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/10/2021 04/10/2021	2111-18978 2111-18979	0.00	18.00 R 89.99 R	Sp * Bouncepad Hq Sp * Cannons Uk	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2021	2111-18980	0.00	8.32 R	Sp * Castlearts	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-18981	0.00	249.97 R	Sp * Delphis Eco Uk	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	15/10/2021 19/10/2021	2111-18982 2111-18983	0.00	200.68 R 17.99 R	Sp * Delphis Eco Uk Sp * Doisy And Dam	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	29/10/2021	2111-18984	0.00	600.00 R	Sp * Drinkaware Store	Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Supplies and Services	Postages	212	29/10/2021	2111-18985	0.00	3.50 R	Sp * Drinkaware Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Employees Employees	Occupational Health Occupational Health	85 85	14/10/2021 20/10/2021	2111-18986 2111-18987	0.00	194.99 R 194.99 R	Sp * Duronic Sp * Duronic	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2111-18988	0.00	112.49 R	Sp * Duronic	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Occupational Health	85	22/10/2021	2111-18989	0.00	112.49 R	Sp * Duronic	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Shared Services Social Care	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	26/10/2021 08/10/2021	2111-18990 2111-18991	0.00	128.33 R 38.46 R	Sp * Duronic Sp * Eduzone Ltd	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2111-18992	0.00	458.89 R	Sp * Futura Direct	Yes
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2111-18993	0.00	595.00 R	Sp * Gd Direct	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	25/10/2021 22/10/2021	2111-18994 2111-18995	0.00	275.00 R 32.74 R	Sp * Local Greengrocer Sp * Putnams.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Teaching Materials	202	22/10/2021	2111-18996	0.00	82.40 R	Sp * Riss UK Shop	Yes
Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	19/10/2021 02/11/2021	2111-18997 2111-18998	0.00	8.08 R 22.20 R	Sp * The Sign Shed	Yes No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	02/11/2021	2111-18999	0.00	22.20 R 36.30 R	SP DOORS & HARDWARE SP DOORS & HARDWARE	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-19000	0.00	22.20 R	SP DOORS & HARDWARE	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 24/11/2021	2111-19001 2111-19002	0.00	9.50 R 21.08 R	SP DOORS & HARDWARE SP DOORS & HARDWARE	No
Leeds City Council Leeds City Council		City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	205	22/11/2021	2111-19002	0.00	3,178.00 R	SPA HIRE LEEDS LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/11/2021	2111-19004	0.00	20.50 R	Spacekraft Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/11/2021		0.00	505.82 R 280.74 R	SPALDINGS LIMITED	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 265	05/11/2021	2111-19006	0.00	64.02 R	SPALDINGS LIMITED SPALDINGS LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/11/2021	2111-19008	0.00	478.77 R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	12/11/2021 19/11/2021	2111-19009 2111-19010	0.00	114.00 R 217.50 R	SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/11/2021	2111-19011	0.00	449.05 R	SPALDINGS LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-19012	0.00	110.10 R	SPALDINGS LIMITED	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/11/2021	2111-19013	0.00	17.98 R	SPALDINGS LIMITED	No
Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	19/11/2021 19/11/2021	2111-19014	0.00	110.60 R 1.194.30 R	SPALDINGS LIMITED	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-19015	0.00	1,194.30 R 49.92 R	SPALDINGS LIMITED SPALDINGS LIMITED	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-19017	0.00	435.00 R	SPALDINGS LIMITED	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/11/2021	2111-19018	0.00	-20,224.71 R	Spark Of Genius (Training) Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	02/11/2021 02/11/2021	2111-19019 2111-19020	0.00	2,812.70 R 17,438.74 R	Spark Of Genius (Training) Limited Spark Of Genius (Training) Limited	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/11/2021	2111-19020	0.00	1,125.08 R	Spark Of Genius (Training) Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/11/2021	2111-19022	0.00	18,998.97 R	Spark Of Genius (Training) Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	30/11/2021 30/11/2021	2111-19023 2111-19024	0.00	9,193.20 R 9,499.64 R	Spark Of Genius (Training) Limited Spark Of Genius (Training) Limited	No No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-19025	0.00	8,732.00 R	Sparta Systems Ltd	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	01/11/2021	2111-19026	0.00	-35.00 R	Speakers from the Edge Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	01/11/2021 01/11/2021	2111-19027 2111-19028	0.00	2,135.32 R -100.53 R	Speakers from the Edge Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 City Development 30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-19028	0.00	1,393.01 R	Speakers from the Edge Ltd Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/11/2021	2111-19030	0.00	1,450.70 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/11/2021	2111-19031	0.00	1,063.34 R	Specialised Orthotic Services Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	03/11/2021	2111-19032 2111-19033	0.00	763.20 R 1,538.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-19034	0.00	-0.04 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/11/2021	2111-19035	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/11/2021	2111-19036	0.00	3,332.46 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/11/2021 04/11/2021	2111-19037 2111-19038	0.00	778.15 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	04/11/2021	2111-19039	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	04/11/2021	2111-19040	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/11/2021 04/11/2021	2111-19041	0.00	1,120.30 R 380.65 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Supplies and Services	Day Centre Subsistence	564 256	04/11/2021	2111-19042 2111-19043	0.00	761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/11/2021	2111-19044	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-19045	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	04/11/2021 04/11/2021	2111-19046 2111-19047	0.00	1,522.60 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/11/2021	2111-19047	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-19049	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/11/2021	2111-19050	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/11/2021	2111-19051 2111-19052	0.00	380.65 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-19052	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/11/2021	2111-19054	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/11/2021	2111-19055	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	04/11/2021	2111-19056 2111-19057	0.00	761.30 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	04/11/2021	2111-19058	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	08/11/2021	2111-19059	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/11/2021	2111-19060 2111-19061	0.00	200.00 R 160.00 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-19061	0.00	200.00 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-19063	0.00	160.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-19064	0.00	1,556.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/11/2021 10/11/2021	2111-19065 2111-19066	0.00	825.00 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-19067	0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-19068	0.00	2,100.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/11/2021 10/11/2021	2111-19069 2111-19070	0.00	3,493.25 R 1,400.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-19070	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-19072	0.00	698.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-19073	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	10/11/2021 10/11/2021	2111-19074 2111-19075	0.00	763.20 R 1,538.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-19076	0.00	0.04 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/11/2021	2111-19077	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets 30/11/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Miscellaneous HCAIT Community Support	577 575	10/11/2021 10/11/2021	2111-19078 2111-19079	0.00	2,875.60 R 763.20 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other	575 577	10/11/2021	2111-19079	0.00	1.538.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-19081	0.00	0.04 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/11/2021	2111-19082	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous Day Centre	577 564	10/11/2021 12/11/2021	2111-19083 2111-19084	0.00	2,875.60 R 1.141.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-19085	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-19086	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-19087	0.00	2,334.45 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets 30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/11/2021 12/11/2021	2111-19088 2111-19089	0.00	761.30 R 3.493.25 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-19090	0.00	3,112.60 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-19091	0.00	-152.26 R	Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	24/11/2021	2111-19092	0.00	763.20 R 1.538.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021		0.00	-0.08 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/11/2021	2111-19095	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/11/2021	2111-19096	0.00	3,789.28 R	Specialist Autism Services	No You
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Teaching Materials Public Health Commissioned Services	202 526	12/10/2021 05/11/2021	2111-19097 2111-19098	0.00	422.16 R 97.00 R	Specialist Crafts Ltd Spectrum Community Health	Yes No
Leeds City Council	30/11/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/11/2021	2111-19099	0.00	4,942.00 R	Spectrum Community Health	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/11/2021	2111-19100	0.00	2,458.72 R	Speedy Asset Services Limited	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/11/2021	2111-19101	0.00	96.00 R	Spellman Walker Limited	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	19/11/2021 19/11/2021	2111-19102 2111-19103	0.00	85.00 R 111.00 R	Spellman Walker Limited Spellman Walker Limited	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/11/2021	2111-19104	0.00	147.00 R	Spellman Walker Limited	No
Leeds City Council	30/11/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	04/10/2021	2111-19105	0.00	48.20 R	Split My Fare	Yes
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/11/2021 19/11/2021	2111-19106 2111-19107	0.00	0.80 R 220.46 R	Sport Active	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Children and Families	Social Care	Employees	Professionally Linked Training	263 76	19/11/2021	2111-19107	0.00	220.46 R 33.33 R	Sport Active Sport* Archery Gb	No Yes
Leeds City Council	30/11/2021 City Development	Recreation	Supplies and Services	Bank Charges	263	19/11/2021	2111-19109	0.00	0.67 R	Sports Development Unit	No
Leeds City Council	30/11/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/11/2021	2111-19110	0.00	170.00 R	SPORTSAFE UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	Code 546	29/10/2021	2111-19111	0.00	59.46	R	Sportsdirect 157	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/10/2021	2111-19112	0.00	80.98	R	Sportsdirect 418	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	28/10/2021 29/10/2021	2111-19113 2111-19114	0.00	105.10 40.00		Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	11/10/2021	2111-19114	0.00	92.95		Sportsdirect.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2111-19116	0.00	18.99	R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/10/2021 25/10/2021	2111-19117 2111-19118	0.00	53.98 19.98		Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	28/10/2021	2111-19116	0.00	54.97		Sportsdirect.Com	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Consumables	210	25/10/2021	2111-19120	0.00	263.80	R	Spotify	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2021	2111-19121	0.00	8.32		Spotify P173e90125	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	04/10/2021 12/10/2021	2111-19122 2111-19123	0.00	8.32 9.99		Spotify Uk Spotify Uk	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/11/2021	2111-19124	0.00	259.53		SPRAY-TRAC SYSTEMS LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/11/2021	2111-19125	0.00	-144.96		SPRAY-TRAC SYSTEMS LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Parks and Countryside Markets & City Centre Management	Transport Supplies and Services	Plant Spares City Centre Enhancement	346 295	15/11/2021 03/11/2021	2111-19126 2111-19127	0.00	41.24 3,325.00		SPRAY-TRAC SYSTEMS LTD SPRINGBOARD RESEARCH LIMITED	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-19128	0.00	14.58		Springfield healthcare (leeds &	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Home Care	568	10/11/2021	2111-19129	0.00	141.44		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-19130 2111-19131	0.00	1,785.68 115,883.72		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-19131	0.00	13,122.98		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-19133	0.00	106.08	R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	10/11/2021 10/11/2021	2111-19134 2111-19135	0.00	17.68 17.68		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-19136	0.00	193.68		Springfield healthcare (leeds &	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/11/2021	2111-19137	0.00	365.56	R	Springfield healthcare (leeds &	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-19138	0.00	17,961.84		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Payments To Voluntary Organisations	568 561	17/11/2021 30/11/2021	2111-19139 2111-19140	0.00	3,458.00 8,823.53		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-19141	0.00	16,241.57		SPRINGFIELD HOUSE	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19142	0.00	30,750.28		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-19143 2111-19144	0.00	15,100.88 4.864.00		SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19144	0.00	1.650.00		SPRINGMOUNT	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-19146	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19147	0.00	10,749.28		SPRINGMOUNT	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	10/11/2021 10/11/2021	2111-19148 2111-19149	0.00	5,524.08 13,229.64		SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-19150	0.00	2,709.64		SPRINGMOUNT	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/10/2021	2111-19151	0.00	287.72	R	Springvale Foods	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-19152	0.00	194.92		Springvale Foods Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/11/2021 17/11/2021	2111-19153 2111-19154	0.00	655.07 270.98		Springvale Foods Ltd Springvale Foods Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19155	0.00	1,798.92	R	Spynie Care Home	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2111-19156	0.00	350.00		Sq *arts Professional Med	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/10/2021 15/10/2021	2111-19157 2111-19158	0.00	477.60 16.58		Sq *image On Food Sq *lavnes	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2021	2111-19159	0.00	24.94		Sq *leeds Brewery	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2111-19160	0.00	2,881.25		Sq *leopold Marketing	Yes
Leeds City Council Leeds City Council	30/11/2021		Economic Development Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	22/10/2021 12/10/2021	2111-19161 2111-19162	0.00	2,881.25 -14.38		Sq *leopold Marketing Sq *sweet Love Of Mine	Yes Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	12/10/2021	2111-19162	0.00	99.42		Sq *sweet Love Of Mine	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-19164	0.00	730.00	R	Sq *zoll Medical UK Limit	Yes
Leeds City Council	30/11/2021		Social Services Support Services	Supplies and Services Internal Recharges	Operational Furniture And Equipment Professional Legal Services Charges	203	14/10/2021	2111-19165 2111-19166	0.00	22.99		Squarespace Inc.	Yes No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Asset Management Services Waste Management	Supplies and Services	Waste Disposal Charges	410 236	25/11/2021 05/11/2021	2111-19166	0.00	5,500.00 541.49		Squire Patton Boggs (UK) LLP SRCL Ltd	No No
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	19/11/2021	2111-19168	0.00	20.04	R	SSE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-19169	0.00	33,602.52		St Albans Cottage	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Communities	Supplies and Services Supplies and Services	Conference Meetings Well Being Small Grants Projects	253 228	22/11/2021 25/11/2021	2111-19170 2111-19171	0.00	40.00 333.33		ST ANDREWS METHODIST CHURCH St Andrew's Pantomime Group	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-19172	0.00	850.00		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/11/2021	2111-19173	0.00	86,640.36		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	02/11/2021 03/11/2021	2111-19174 2111-19175	0.00	86,328.60 277.12		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19176	0.00	554.24		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19177	0.00	277.12		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/11/2021 05/11/2021	2111-19178 2111-19179	0.00	831.36 415.68		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19180	0.00	415.68		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/11/2021	2111-19181	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-19182 2111-19183	0.00	554.24 415.68		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19183	0.00	277.12		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19185	0.00	277.12		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19186	0.00	554.24		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-19187 2111-19188	0.00	554.24 1,385.60		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/11/2021	2111-19189	0.00	831.36		ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-19190	0.00	2,130.00		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	08/11/2021 08/11/2021	2111-19191 2111-19192	0.00	554.24 831.36		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	08/11/2021	2111-19192	0.00	831.36		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-19194	0.00	-142.00		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/11/2021	2111-19195	0.00	28,897.00		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Adults and Health	SP Contracts & SECC Public Health	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	11/11/2021 12/11/2021	2111-19196 2111-19197	0.00	52,500.00 17,290.00		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/11/2021	2111-19197	0.00	34,580.00		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19199	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/11/2021	2111-19200	0.00	554.24		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/11/2021 16/11/2021	2111-19201 2111-19202	0.00	554.24 415.68		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/11/2021	2111-19203	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19204	0.00	277.12		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/11/2021 16/11/2021	2111-19205 2111-19206	0.00	554.24 554.24		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19206	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-19208	0.00	277.12		ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	16/11/2021	2111-19209	0.00	277.12 F	?	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/11/2021	2111-19210	0.00	554.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19211	0.00	554.24 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/11/2021 16/11/2021	2111-19212 2111-19213	0.00	1,255.60 F 415.68 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/11/2021	2111-19214	0.00	762.08 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/11/2021	2111-19215	0.00	692.80 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/11/2021 16/11/2021	2111-19216 2111-19217	0.00	831.36 F 554.24 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19218	0.00	554.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19219	0.00	155.88 F 311.76 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/11/2021 16/11/2021	2111-19220 2111-19221	0.00	207.84 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/11/2021	2111-19222	0.00	277.12 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-19223 2111-19224	0.00	415.00 F 277.12 F		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-19224	0.00	277.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-19226	0.00	554.24 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/11/2021 18/11/2021	2111-19227 2111-19228	0.00	554.24 F 1,385.60 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-19226	0.00	831.36 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-19230	0.00	277.12 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 24/11/2021	2111-19231 2111-19232	0.00	207.84 F 554.24 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-19232	0.00	277.12 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-19234	0.00	762.08 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-19235 2111-19236	0.00	554.24 F 831.36 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19237	0.00	277.12 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19238	0.00	277.12 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19239	0.00	831.36 F		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-19240 2111-19241	0.00	277.12 F 346.40 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-19242	0.00	831.36 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-19243	0.00	831.36 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-19244 2111-19245	0.00	27,335.00 F 790.54 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19246	0.00	327.12 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19247	0.00	284.00 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/11/2021 24/11/2021	2111-19248 2111-19249	0.00	355.00 F 745.50 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19250	0.00	277.12 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-19251	0.00	-850.00 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Premises	Home Care Rents	568 141	25/11/2021 25/11/2021	2111-19252 2111-19253	0.00	2,556.00 F 1,058.64 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/11/2021	2111-19254	0.00	1,058.64 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/11/2021	2111-19255	0.00	1,294.00 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	25/11/2021 25/11/2021	2111-19256 2111-19257	0.00	1,058.64 F 1,185.96 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	25/11/2021	2111-19258	0.00	1,058.64 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/11/2021	2111-19259	0.00	1,220.04 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/11/2021 25/11/2021	2111-19260 2111-19261	0.00	2,002.98 F 896.07 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19262	0.00	105.42 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19263	0.00	210.84 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/11/2021 26/11/2021	2111-19264 2111-19265	0.00	17.57 F 228.41 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19266	0.00	1,159.62 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19267	0.00	263.55 F		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/11/2021 26/11/2021	2111-19268 2111-19269	0.00	439.25 F 78,654.06 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19270	0.00	843.36 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19271	0.00	1,159.62 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/11/2021 26/11/2021	2111-19272 2111-19273	0.00	1,792.14 F 1,493.45 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/11/2021	2111-19274	0.00	1,792.14 F	₹	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	26/11/2021	2111-19275	0.00	2,986.90 F		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Other Adult Services	Agency Payments Agency Payments	Home Care Nursing Home - Drugs & Alcohol	568 573	26/11/2021 26/11/2021	2111-19276 2111-19277	0.00	1,159.62 F 169,098.87 F		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-19278	0.00	49,413.12 F	₹	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580 569	10/11/2021	2111-19279	0.00	5,749.64 F		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	570	10/11/2021 10/11/2021	2111-19280 2111-19281	0.00	3,869.16 F 12,363.54 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-19282	0.00	3,869.16 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-19283	0.00	23,027.52 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021 10/11/2021	2111-19284 2111-19285	0.00	3,139.40 F 216.805.47 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-19286	0.00	39,334.16 F		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	10/11/2021	2111-19287	0.00	7,067.48 F		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Agency Payments Agency Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514		2111-19288 2111-19289	0.00	55,055.44 F 54.881.67 F		ST ANNES RESIDENTIAL CARE ST ANNES SHELTER & HOUSING ACTION	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19290	0.00	7,641.14 F	₹	St Armands Court Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-19291	0.00	29,789.69 F		St Armands Court Residential Home	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02/11/2021 02/11/2021	2111-19292 2111-19293	0.00	50,000.00 F 86,195.00 F		ST GEORGES CRYPT ST GEORGES CRYPT	No No
Leeds City Council	30/11/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/11/2021	2111-19293	0.00	19,505.50 F		ST GEORGES CRYPT	No
Leeds City Council	30/11/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	24/11/2021	2111-19295	0.00	28,683.00 F	₹	ST GEORGES CRYPT	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 19/11/2021	2111-19296 2111-19297	0.00	3,234.80 F 3,234.80 F		St Gregory the Great Cath Academy Trust St Gregory the Great Cath Academy Trust	No No
Leeds City Council	30/11/2021		Democratic Services	Premises	Hire of meeting rooms	143	12/11/2021	2111-19298	0.00	20.00 F		St James the Great Church Woodhall	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	05/10/2021	2111-19299	0.00	67.50 F	₹	St John Ambulance	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Partnerships & Health Partnerships & Health	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	16/11/2021 16/11/2021	2111-19300 2111-19301	0.00	41,528.00 F 24,023.00 F		ST JOHNS CATHOLIC SCHOOL FOR THE ST JOHNS CATHOLIC SCHOOL FOR THE	No No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	25/11/2021	2111-19301	0.00	300.00 F		St Johns Luncheon Club	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/11/2021	2111-19303	0.00	1,145.27 F	₹	St Luke's Community and Regeneration	No
Leeds City Council Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Agency Payments Supplies and Services	Contributions To Partnerships Corporate Initatives & Savings Targets	544 250	19/11/2021 22/11/2021	2111-19304 2111-19305	0.00	1,727.14 F 39.00 F		St Luke's Community and Regeneration St Margarets Church (Parish Centre)	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		253		2111-19305	0.00	63.00 F		St Margarets Church (Parish Centre)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	Code 526	08/11/2021	2111-19307	0.00	1.381.48 R	ST MARTINS PRACTICE	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Conference Meetings	253	22/11/2021	2111-19308	0.00	50.00 R	St Marys in the Wood URC Morley	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-19309	0.00	750.00 R	St Mary's Woodkirk PCC	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-19310	0.00	3,900.00 R	St Matthews Court	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	227 234	10/11/2021 18/11/2021	2111-19311 2111-19312	0.00	18,000.00 R 468.36 R	St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council	30/11/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	23/11/2021	2111-19312	0.00	10,000.00 R	St Vincent's Support Centre	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-19314	0.00	7,793.24 R	St. Luke's Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-19315	0.00	-5,440.43 R	St. Luke's Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-19316	0.00	2,058.40 R	St. Luke's Nursing Home	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Home Contact	570 548	24/11/2021 04/11/2021	2111-19317 2111-19318	0.00	55,544.91 R 4.70 R	St. Luke's Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-19319	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-19320	0.00	174.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19321	0.00	1,739.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	09/11/2021 03/11/2021	2111-19322 2111-19323	0.00	500.00 R 783.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19323	0.00	1,087.13 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2021	2111-19325	0.00	31.67 R	Stage 84 Performing Arts	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-19326	0.00	2,044.00 R	Stage Sound Services Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/10/2021	2111-19327	0.00	44.43 R	Stamps Direct Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Partnerships	Agency Payments Capital	Sheltered Accommodation CONSTRUCTION	569 3	10/11/2021 04/11/2021	2111-19328 2111-19329	0.00	1,451.00 R 3,826.00 C	Stanley Grange STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-19329	0.00	3,206.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-19331	0.00	5,934.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/11/2021	2111-19332	0.00	3,272.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/11/2021	2111-19333	0.00	2,090.34 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-19334 2111-19335	0.00	494.17 R 1.211.41 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-19336	0.00	1,211.41 R 1,113.07 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-19337	0.00	1,165.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-19338	0.00	233.71 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-19339	0.00	309.28 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	19/11/2021 19/11/2021	2111-19340 2111-19341	0.00	5,980.00 C 3,597.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-19342	0.00	4.354.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/11/2021	2111-19343	0.00	3,203.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/11/2021	2111-19344	0.00	7,292.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/11/2021	2111-19345	0.00	6,896.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2021 25/11/2021	2111-19346 2111-19347	0.00	3,647.00 R 8,577.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-19348	0.00	2,871.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-19349	0.00	199.18 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/11/2021		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/11/2021	2111-19350	0.00	5,296.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Strategic Housing Partnerships Parks and Countryside	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	25/11/2021 08/11/2021	2111-19351 2111-19352	0.00	3,854.00 C 39.50 R	STANNAH LIFT SERVICES LTD STANTONS LEEDS LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2111-19352	0.00	2.50 R	STANTONS LEEDS LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2111-19354	0.00	70.00 R	STANTONS LEEDS LTD	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2021	2111-19355	0.00	18.00 R	STANTONS LEEDS LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2021	2111-19356	0.00	-25.00 R	Stanwax Laser	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Communities Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	21/10/2021 22/10/2021	2111-19357	0.00	190.76 R 93.48 R	Staples Staples	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2021	2111-19359	0.00	47.69 R	Staples	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	06/10/2021	2111-19360	0.00	15.46 R	Starbucks	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2111-19361	0.00	6.12 R	Starbucks	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence Subsistence	256	13/10/2021 15/10/2021	2111-19362 2111-19363	0.00	6.08 R 5.90 R	Starbucks Starbucks	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	256 231	15/10/2021	2111-19363	0.00	5.90 R 5.22 R	Starbucks Starbucks	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-19365	0.00	4.50 R	Starbucks	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2111-19366	0.00	6.52 R	Starbucks Broadway	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-19367	0.00	4,000.00 R	Starlite Imports Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/11/2021	2111-19368	0.00	88.80 R 8.50 R	Start Traffic Management Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Books & Audio-Visual Materials Nursing Home	206 570	15/10/2021 10/11/2021	2111-19369 2111-19370	0.00	7,957.16 R	Stationery Office Book STAVELEY BIRKLEAS NURSING HOME	Yes No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-19370	0.00	7,938.16 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-19372	0.00	28,903.24 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-19373	0.00	3,543.48 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Markets & City Centre Management	Premises Supplies and Services	Maintenance Of Buildings Publication And Promotion	101 267	14/10/2021 01/11/2021	2111-19374 2111-19375	0.00	88.84 R 530.00 R	Stax Trade Centres Ltd Stav Sourced	Yes No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-19375	0.00	10,984.00 R	SteadyGo Digital	No
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Employees	Training Costs	71	12/11/2021	2111-19377	0.00	15.99 R	STEAMING LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Human Resources	Employees	Study Books & Equipment	72	12/11/2021	2111-19378	0.00	2,000.00 R	STEAMING LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-19379	0.00	135.00 R	Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-19380 2111-19381	0.00	225.00 R 130.00 R	Stearn Electric Co Limited Stearn Electric Co Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Capital Capital	OTHER COSTS	7	10/11/2021	2111-19381	0.00	9.591.00 C	Steer Davies & Gleave Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-19383	0.00	1,680.08 R	Steeton Court	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-19384	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/11/2021	2111-19385	0.00	167.40 R	Step Ahead Home Care Services Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/11/2021 03/11/2021	2111-19386 2111-19387	0.00	27,019.16 R 1.824.66 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-19388	0.00	11,860.33 R	Step Ahead Home Care Services	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/11/2021	2111-19389	0.00	4,352.40 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/11/2021	2111-19390	0.00	1,473.12 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/11/2021 10/11/2021	2111-19391 2111-19392	0.00	2,410.56 R 535.68 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	10/11/2021	2111-19392	0.00	167.40 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-19393	0.00	24,808.77 R	Step Ahead Home Care Services	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/11/2021	2111-19395	0.00	11,617.60 R	Step Ahead Home Care Services	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-19396	0.00	3,414.96 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Home - Physical Disabl Grant Related Expenditure	575 298	10/11/2021 01/11/2021	2111-19397 2111-19398	0.00	1,473.12 R 500.00 R	Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	01/11/2021 12/11/2021	2111-19398 2111-19399	0.00	500.00 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	19/11/2021	2111-19400	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/11/2021	2111-19401	0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548		2111-19402	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	25/11/2021 05/11/2021	2111-19403 2111-19404	0.00	500.00 R 507.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oity Council	30/11/2021	Crimateri and Landles	John Cale	Additor i dyllicilis	CO. 1.063 Normalied by Other Organisations	311	00/11/2021	2111-13404	0.00	507.53 K	NED TO LEGISTAL DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Materials	Code 205	26/11/2021	2111-19405	0.00	97.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19406	0.00	715.83 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	30/11/2021 05/11/2021	2111-19407 2111-19408	0.00	240.00 R 434.85 R	Stephanie Ifould REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	02/11/2021	2111-19409	0.00	25.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-19410	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	19/11/2021 03/11/2021	2111-19411 2111-19412	0.00	25.00 R 1.567.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-19413	0.00	660.00 R	Stephen Hart	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	05/11/2021 05/11/2021	2111-19414 2111-19415	0.00	990.00 R 3,346.50 R	Stephen Laycock & Co Stephen Laycock & Co Client Account	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/11/2021	2111-19416	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2021	2111-19417	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/11/2021 10/11/2021	2111-19418 2111-19419	0.00	5,667.00 R 5.346.00 R	STEPHENSON BROS (HAULAGE) LTD STEPHENSON BROS (HAULAGE) LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19420	0.00	8,262.15 R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-19421	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Benefits, Welfare and Poverty Car Parking Services	Supplies and Services External Income	Grant Related Expenditure Penalties, Fines & Car Parking Charges	290 934	03/11/2021 18/11/2021	2111-19422 2111-19423	0.00	500.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-19424	0.00	5,000.00 R	Stew And Oyster Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/11/2021 29/11/2021	2111-19425 2111-19426	0.00	5,000.00 R 5,000.00 R	Stew And Oyster Trading Ltd Stew And Oyster Trading Ltd	No No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-19427	0.00	1,010.75 R	Sticks And Glass Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-19428	0.00	1,010.75 R	Sticks And Glass Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Printing	215 215	13/10/2021 15/10/2021	2111-19429 2111-19430	0.00	139.00 R 22.80 R	Stk*shutterstock Stk*shutterstock	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-19431	0.00	151.14 R	STM 360 Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-19432	0.00	880.70 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-19433 2111-19434	0.00	252.05 R 1.819.83 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101	10/11/2021	2111-19435	0.00	1,925.76 R	STM 360 Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-19436	0.00	2,042.95 R	STM 360 Limited STM 360 Limited	No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/11/2021 26/11/2021	2111-19437 2111-19438	0.00	5,009.13 R 2.353.06 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-19439	0.00	3,869.08 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104 104	30/11/2021 30/11/2021	2111-19440 2111-19441	0.00	450.00 R 195.00 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/11/2021		Waste Management	Premises	General Maintenance	104	30/11/2021	2111-19442	0.00	186.00 R	STM 360 Limited STM 360 Limited	No
Leeds City Council	30/11/2021		Waste Management	Premises	General Maintenance	104	30/11/2021	2111-19443	0.00	6,232.08 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Corporate Property Management	Premises Capital	General Maintenance CONSTRUCTION	104 3	30/11/2021 30/11/2021	2111-19444 2111-19445	0.00	6,676.60 R 6,891.04 C	STM 360 Limited STM 360 Limited	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/10/2021	2111-19446	0.00	156.00 R	Stockwellsafetylms.Com	Yes
Leeds City Council	30/11/2021		Asset Management	Capital	CONSTRUCTION	3	25/11/2021	2111-19447	0.00	35,171.13 C	Stone Edge North Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-19448 2111-19449	0.00	21,791.52 R 3,927.20 R	Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-19450	0.00	2,153.84 R	Stoneacre Properties	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Rents (non supported)	551 552	30/11/2021 26/11/2021	2111-19451 2111-19452	0.00	750.00 R 336.18 R	Stonegate Properties Stonewater Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	26/11/2021	2111-19453	0.00	336.18 R	Stonewater Limited Stonewater Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-19454	0.00	8,750.00 R	STOP HATE UK	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	14/10/2021 05/11/2021	2111-19455 2111-19456	0.00	122.00 R 407.15 R	Store First Storm Environmental Ltd	Yes No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/11/2021	2111-19457	0.00	1,800.00 R	Storm Environmental Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-19458	0.00	948.75 R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Car Parking Services Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/11/2021 19/11/2021	2111-19459 2111-19460	0.00	1,777.48 R 6,734.77 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-19461	0.00	2,571.51 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/11/2021		Car Parking Services Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/11/2021 19/11/2021	2111-19462 2111-19463	0.00	829.83 R 4.071.12 R	Streamline Charges Streamline Charges	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-19464	0.00	1,850.11 R	Streamline Charges	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/11/2021	2111-19465	0.00	99.80 R	Streamline Charges	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/11/2021 19/11/2021	2111-19466 2111-19467	0.00	3,084.56 R 2,004.10 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-19468	0.00	522.60 R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19469 2111-19470	0.00	8,920.00 R 4,262.64 R	STREAMSIDE COTTAGE LTD (BROOK BABES) STREET LANE PRACTICE	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord	Property and Contracts	Agency Payments Premises	Public Health Commissioned Services General Maintenance	526 104	08/11/2021 02/11/2021	2111-19470	0.00	4,202.04 R 9,293.85 R	Stroma Specialist Access Limited	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-19472	0.00	11,395.66 R	Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	10/11/2021 03/11/2021	2111-19473 2111-19474	0.00	500.00 R 100.00 R	REDACTED PERSONAL DATA Stuart Jenner	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-19475	0.00	100.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/11/2021 16/11/2021	2111-19476 2111-19477	0.00	175.00 R 100.00 R	Stuart Jenner	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	18/11/2021	2111-19477	0.00	100.00 R	Stuart Jenner Stuart Jenner	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-19479	0.00	175.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	15/10/2021 19/11/2021	2111-19480 2111-19481	0.00	1,482.00 R 514.00 R	Student Cribs Limited STUDIO BELLY TIMBER LTD	Yes No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2111-19482	0.00	31.66 R	Stylewe.Com	Yes
Leeds City Council		Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	29/11/2021	2111-19483	0.00	8.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-19484 2111-19485	0.00	72.71 R 798.54 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services		265	05/11/2021	2111-19486	0.00	2,049.03 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/11/2021 19/11/2021	2111-19487 2111-19488	0.00	4,876.41 R 1.994.02 R	Subscan UDS Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	19/11/2021		0.00	3,121.42 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-19490	0.00	3,327.21 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	26/11/2021 28/10/2021	2111-19491 2111-19492	0.00	313.00 R 3.03 R	Subscan UDS Ltd Subway	No Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	18/10/2021	2111-19492	0.00	3.03 R 6.67 R	Subway Subway 34562 Albion Stree	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/10/2021	2111-19494	0.00	12.23 R	Subway 35073 White Rose C	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	27/10/2021 27/10/2021	2111-19495 2111-19496	0.00	2.93 R 5.99 R	Subway 35073 White Rose C Subway 35073 White Rose C	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/10/2021	2111-19497	0.00	8.18 R	Subway 45248 Kingswood	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	18/10/2021	2111-19498	0.00	4.19 R	Subway 63585 Hartshead M.	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Home Care	511 568	05/11/2021 05/11/2021	2111-19499 2111-19500	0.00	434.85 R 4,926.00 R	REDACTED PERSONAL DATA Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-19501	0.00	1,947.92 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-19502	0.00	1,568.60 R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	05/11/2021	2111-19503	0.00	1,739.10 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/11/2021	2111-19504	0.00	920.70 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments Agency Payments	Home Care Home Care	568 568	05/11/2021 05/11/2021	2111-19505 2111-19506	0.00	2,097.76 R 596.75 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	05/11/2021	2111-19507	0.00	1,179.99 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	12/11/2021	2111-19508	0.00	4,925.99 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-19509 2111-19510	0.00	730.47 R 1.568.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	12/11/2021	2111-19510	0.00	1,943.70 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/11/2021	2111-19512	0.00	1,179.99 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments Agency Payments	Home Care Home Care	568 568	12/11/2021 12/11/2021	2111-19513 2111-19514	0.00	920.70 R 299.68 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	12/11/2021	2111-19515	0.00	596.75 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	12/11/2021	2111-19516	0.00	1,518.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care Home Care	568 568	19/11/2021 19/11/2021	2111-19517 2111-19518	0.00	4,925.99 R 2.004.11 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments Agency Payments	Home Care	568	19/11/2021	2111-19518	0.00	2,004.11 R 1.568.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/11/2021	2111-19520	0.00	1,943.70 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	19/11/2021	2111-19521	0.00	1,179.99 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments Agency Payments	Home Care Home Care	568 568	19/11/2021 26/11/2021	2111-19522 2111-19523	0.00	596.75 R 4,935.36 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-19524	0.00	2,004.11 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	26/11/2021	2111-19525	0.00	1,568.60 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget 30/11/2021 Social Services Pooled Budget		Agency Payments Agency Payments	Home Care Home Care	568 568	26/11/2021 26/11/2021	2111-19526 2111-19527	0.00	4,330.68 R 869.55 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/11/2021	2111-19528	0.00	1,011.42 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Agency Payments	Home Care	568	26/11/2021	2111-19529	0.00	596.75 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29/11/2021 29/11/2021	2111-19530 2111-19531	0.00	792.00 R 1.386.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		205	11/10/2021	2111-19532	0.00	99.00 R	Suitdirect.Co.Uk	Yes
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/10/2021	2111-19533	0.00	-99.00 R	Suitdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials  Bought In Professional Services	205 277	18/10/2021 10/11/2021	2111-19534 2111-19535	0.00	99.00 R 25.50 R	Suitdirect.Co.Uk Suk Fan No	Yes No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-19536	0.00	33.00 R	Suk Fan Ng	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-19537	0.00	37.50 R	Suk Fan Ng	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-19538 2111-19539	0.00	25.50 R 25.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	24/11/2021	2111-19540	0.00	25.50 R	Suk Fan Ng	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Contact	548	08/11/2021	2111-19541	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	11/11/2021 22/11/2021	2111-19542 2111-19543	0.00	100.00 R 23.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19543	0.00	21.00 R	Suleman Jan	No
Leeds City Council	30/11/2021 Communities and Environment	Customer Access	Supplies and Services		277	10/11/2021	2111-19545	0.00	10.10 R	Suleman Jan	No
Leeds City Council	30/11/2021 Communities and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-19546	0.00	10.00 R 10.10 R	Suleman Jan Suleman Jan	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Section 17	551	05/11/2021	2111-19547 2111-19548	0.00	118.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-19549	0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	19/11/2021	2111-19550	0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 Children and Families 30/11/2021 Social Services Pooled Budget	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Section 17 Other Equipment	551 203	26/11/2021 01/11/2021	2111-19551 2111-19552	0.00	118.80 R 6,560.00 R	REDACTED PERSONAL DATA SU-MED INTERNATIONAL (UK) LIMITED	No No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2021	2111-19553	0.00	988.00 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pooled Budget		Supplies and Services		203	19/11/2021	2111-19554	0.00	78.00 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 Social Services Pooled Budget 30/11/2021 Adults and Health	s Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Equipment Residential Care Dementia	203 571	26/11/2021 10/11/2021	2111-19555 2111-19556	0.00	988.00 R 2.472.60 R	SU-MED INTERNATIONAL (UK) LIMITED Summerfield House Nursing Home	No No
Leeds City Council	30/11/2021 Addits and Health 30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services		215	13/10/2021	2111-19557	0.00	85.00 R	Sumup *picture The Print	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Young Peoples Activities	652	27/10/2021	2111-19558	0.00	14.17 R	Sumup *redwood Farm	Yes
Leeds City Council Leeds City Council	30/11/2021 Resources and Housing 30/11/2021 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	11/10/2021 03/11/2021	2111-19559 2111-19560	0.00	600.00 R 5.226.00 R	Sumup *vortx Solutions L Sunbeams (Halton) LLP	Yes No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19561	0.00	16,161.93 R	Sunbeams (Halton) LLP	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-19562	0.00	1,567.80 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Families 30/11/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/11/2021 03/11/2021	2111-19563 2111-19564	0.00	12,320.75 R 2.351.70 R	Sunbeams Day Nursery Ltd SUNBEAMS LTD	No No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19565	0.00	18,263.70 R	SUNBEAMS LTD	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/11/2021	2111-19566	0.00	74.97 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Environment 30/11/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	04/11/2021 04/11/2021	2111-19567 2111-19568	0.00	658.33 R 62.04 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/11/2021	2111-19569	0.00	1,214.95 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/11/2021	2111-19570	0.00	1,301.14 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19571 2111-19572	0.00	749.65 R 749.65 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19573	0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19574	0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19575 2111-19576	0.00	749.65 R 201.43 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19576	0.00	55.00 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19578	0.00	760.72 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	04/11/2021 04/11/2021	2111-19579 2111-19580	0.00	277.11 R 90.99 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	04/11/2021	2111-19580	0.00	90.99 R 90.99 R	Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2111-19582	0.00	90.99 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021		0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19584 2111-19585	0.00	749.65 R 213.11 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19586	0.00	213.11 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021		0.00	196.87 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19588 2111-19589	0.00	749.65 R 196.87 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	04/11/2021	2111-19599	0.00	196.87 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19591	0.00	46.55 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19592 2111-19593	0.00	638.00 R 289.74 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305	04/11/2021		0.00	289.74 R 749.65 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19595	0.00	46.55 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19596	0.00	749.65 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19597 2111-19598	0.00	196.87 R 342.56 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19599	0.00	213.11 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2111-19600	0.00	54.70 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	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19601	0.00	302.96 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19602	0.00	302.96 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19603	0.00	54.70 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021	2111-19604 2111-19605	0.00	168.65 R 749.65 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19606	0.00	1.008.15 R	Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19607	0.00	646.34 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19608	0.00	764.64 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19609	0.00	219.51 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19610 2111-19611	0.00	110.74 R 110.74 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19612	0.00	475.43 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19613	0.00	465.30 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19614	0.00	465.30 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19615	0.00	110.74 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021 04/11/2021	2111-19616 2111-19617	0.00	257.21 R 1,214.95 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19618	0.00	764.64 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19619	0.00	764.64 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19620	0.00	685.75 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021	2111-19621 2111-19622	0.00	764.64 R 764.64 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19622	0.00	110.74 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19624	0.00	54.29 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	04/11/2021	2111-19625	0.00	764.64 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305 305	04/11/2021	2111-19626 2111-19627	0.00	485.16 R 1.034.00 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/11/2021	2111-19627	0.00	1,034.00 R 1.034.00 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-19629	0.00	650.76 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-19630	0.00	44.00 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/11/2021	2111-19631	0.00	658.33 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-19632	0.00	44.00 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/11/2021 16/11/2021	2111-19633 2111-19634	0.00	726.14 R 86.86 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19635	0.00	86.86 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19636	0.00	86.86 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19637	0.00	203.42 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/11/2021 16/11/2021	2111-19638 2111-19639	0.00	187.93 R 44.44 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19640	0.00	715.58 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19641	0.00	44.44 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19642	0.00	187.93 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19643	0.00	326.99 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/11/2021 16/11/2021	2111-19644 2111-19645	0.00	289.19 R 52.22 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19646	0.00	160.98 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19647	0.00	995.33 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19648	0.00	616.97 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19649 2111-19650	0.00	729.89 R 245.52 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/11/2021 16/11/2021	2111-19650	0.00	729.89 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19652	0.00	729.89 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19653	0.00	105.70 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19654	0.00	729.89 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	16/11/2021	2111-19655	0.00	53.43 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	16/11/2021 30/11/2021	2111-19656 2111-19657	0.00	374.05 R 628.42 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19658	0.00	187.93 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19659	0.00	264.52 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19660	0.00	715.58 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/11/2021 30/11/2021	2111-19661 2111-19662	0.00	715.58 R 52.22 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19662	0.00	715.58 R	Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19664	0.00	105.70 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19665	0.00	654.58 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-19666	0.00	729.89 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/11/2021 30/11/2021	2111-19667 2111-19668	0.00	987.00 R 987.00 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-19669	0.00	141.64 R	SUNFIELD MEDICAL CENTRE	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-19670	0.00	1,010.75 R	Sunken Studio Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-19671	0.00	1,010.75 R	Sunken Studio Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships Residential	544 580	26/11/2021	2111-19672 2111-19673	0.00	2,021.50 R 20.343.48 R	Sunken Studio Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	10/11/2021 10/11/2021	2111-19673	0.00	4,873.16 R	Sunnbyborough Sunningdale Nursing Home	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19675	0.00	-3,040.00 R	Sunningdale Nursing Home	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-19676	0.00	-1,622.23 R	Sunningdale Nursing Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19677	0.00	1,542.48 R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential	580	10/11/2021 05/11/2021	2111-19678 2111-19679	0.00	8,345.60 R	SUNNYBANK Sunnybank Nursery	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	10/11/2021	2111-19679	0.00	3,623.75 R 32,895.68 R	SUNNYDALE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-19681	0.00	47,976.44 R	SUNNYFIELD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-19682	0.00	10,113.58 R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/11/2021	2111-19683	0.00	50,400.00 R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-19684 2111-19685	0.00	1,643.48 R 9,315.72 R	Sunnyview SUNNYVIEW	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	10/11/2021	2111-19685 2111-19686	0.00	9,315.72 R 2,118.35 R	SUNNYVIEW Sunnyview	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-19687	0.00	41,789.94 R	Sunnyview	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-19688	0.00	13,028.45 R	Sunnyview	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-19689	0.00	21,144.84 R	Sunnywell Care Home	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021		0.00	10,974.60 R 14,567.48 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	30/11/2021	2111-19691	0.00	18,291.00 R	Sunshine Community Nursery	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-19693	0.00	3,113.16 R	Sunshine Community Nursery	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-19694	0.00	3,113.16 R	Sunshine Community Nursery	No
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	01/10/2021	2111-19695	0.00	40.96 R	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Computer Software & Equipment	411 214	30/11/2021 05/11/2021	2111-19696 2111-19697	0.00	259.20 R 1,827.00 R	Surai Shenoy Sure Digital Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment	214		2111-19697	0.00	6,825.00 R	Sure Digital Limited Sure Digital Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	Code 214	05/11/2021	2111-19699	0.00	8,190.00 R		Sure Digital Limited	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/11/2021	2111-19700	0.00	358.60 R		SureCare North Leeds Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-19701	0.00	26,813.64 R		SureCare North Leeds Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/11/2021	2111-19702	0.00	195.60 R		SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	10/11/2021 10/11/2021	2111-19703 2111-19704	0.00	6,617.80 R 48.90 R		SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-19705	0.00	2,999.20 R		SureCare North Leeds Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/11/2021	2111-19706	0.00	391.20 R		SureCare North Leeds Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-19707	0.00	25,990.35 R		SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	24/11/2021 24/11/2021	2111-19708 2111-19709	0.00	391.20 R		SureCare North Leeds Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	24/11/2021	2111-19709	0.00	6,650.40 R 97.80 R		SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/11/2021	2111-19711	0.00	2,966.60 R		SureCare North Leeds Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/11/2021	2111-19712	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-19713	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	05/11/2021 22/11/2021	2111-19714 2111-19715	0.00	434.85 R 200.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19716	0.00	555.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2111-19717	0.00	37.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	19/11/2021	2111-19718	0.00	63.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19719	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Section 17 Insurance Claims	551 248	23/11/2021 19/11/2021	2111-19720 2111-19721	0.00	250.00 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19721	0.00	434.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-19723	0.00	3,939.00 R		Susan Watson	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-19724	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-19725	0.00	50.00 R		Susannah Harrison	No
Leeds City Council	30/11/2021		PFI	Supplies and Services	Other Hired And Contracted Services	265	30/11/2021	2111-19726	0.00	-50,842.89 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2021		PFI Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	30/11/2021 05/11/2021	2111-19727 2111-19728	0.00	1,313,409.22 R 380.50 R		Sustainable Communities For Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-19726	0.00	500.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-19730	0.00	4.00 R		Suzanne Abad Vergara	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19731	0.00	27.00 R		Suzanne Abad Vergara	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19732	0.00	18.00 R		Suzanne Abad Vergara	No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021 10/11/2021	2111-19733 2111-19734	0.00	22.50 R		Suzanne Abad Vergara	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	02/11/2021	2111-19734	0.00	27.00 R 22.35 R		Suzanne Abad Vergara REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	08/11/2021	2111-19736	0.00	5.77 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	08/11/2021	2111-19737	0.00	7.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Licences	266	19/11/2021	2111-19738	0.00	46.16 R		Swarcliffe Childrens	No
Leeds City Council	30/11/2021		Employment & Skills	Supplies and Services	College Contracts	276	02/11/2021	2111-19739	0.00	9,880.00 R		SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-19740 2111-19741	0.00	2,613.00 R 11,635.03 R		Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/11/2021	2111-19741	0.00	3,658.20 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-19743	0.00	2,668.42 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/11/2021	2111-19744	0.00	2,668.42 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2021	2111-19745	0.00	257.41 R		Swell Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/11/2021 05/11/2021	2111-19746 2111-19747	0.00	746.97 R 794.50 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19747	0.00	672.28 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19749	0.00	634.90 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19750	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19751	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/11/2021 05/11/2021	2111-19752 2111-19753	0.00	864.99 R 769.44 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19754	0.00	643.93 R		SWIIS FOSTER CARE LTD	No.
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19755	0.00	620.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-19756	0.00	558.88 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509 509	05/11/2021 12/11/2021	2111-19757 2111-19758	0.00	854.91 R 817.24 R		SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12/11/2021	2111-19759	0.00	812.14 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19760	0.00	812.14 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19761	0.00	812.14 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19762	0.00	812.14 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19763	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/11/2021 12/11/2021	2111-19764 2111-19765	0.00	794.50 R 672.28 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19766	0.00	634.90 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19767	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19768	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509 509	12/11/2021	2111-19769	0.00	715.47 R 769.44 R		SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/11/2021 12/11/2021	2111-19770 2111-19771	0.00	769.44 R 643.93 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19772	0.00	620.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19773	0.00	558.88 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-19774	0.00	854.91 R		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-19775	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17/11/2021 17/11/2021	2111-19776 2111-19777	0.00	794.50 R 672.28 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2111-19777	0.00	634.90 R		SWIIS FOSTER CARE LTD	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2111-19779	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-19780	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-19781	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17/11/2021 17/11/2021	2111-19782 2111-19783	0.00	864.99 R 769.44 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fosterina Agencies	509 509	17/11/2021	2111-19783	0.00	769.44 R 643.93 R		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-19785	0.00	620.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-19786	0.00	558.88 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	17/11/2021	2111-19787	0.00	854.91 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509 509	26/11/2021	2111-19788	0.00	746.97 R		SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/11/2021 26/11/2021	2111-19789 2111-19790	0.00	794.50 R 672.28 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19790	0.00	634.90 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19792	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19793	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19794	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/11/2021	2111-19795 2111-19796	0.00	864.99 R 769.44 R		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Ecodo Sity Council	30/11/2021	Omaron and Families	3300 34/6	A SECTION 1 CHINOTICS	macporaciit i dateiing Agenties	303	20/11/2021	2111-13/30	0.00	703.44 K		OTTIO : GOTEN GAILE ETD	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19797	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19798	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	26/11/2021	2111-19799	0.00	558.88 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Day Centre	509 564	26/11/2021 05/11/2021	2111-19800 2111-19801	0.00	854.91 R 654.00 R	SWIIS FOSTER CARE LTD Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-19802	0.00	654.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/11/2021	2111-19803	0.00	654.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	29/11/2021	2111-19804	0.00	36,117.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-19805	0.00	150.00 R	Swinnow Community Centre	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	10/11/2021	2111-19806	0.00	6,364.55 R	Switalskis Solicitors Ltd	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411 634	12/11/2021	2111-19807	0.00	300.00 R	Switalskis Solicitors Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Property and Contracts	Appropriations Premises	Leaving Care Allowances HRA Major Repairs	107	10/11/2021 05/11/2021	2111-19808 2111-19809	0.00	315.00 R 100.00 R	Switch Up CIC Switch2 Energy Limited	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	05/11/2021	2111-19810	0.00	3,071.76 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	05/11/2021	2111-19811	0.00	3,728.46 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	05/11/2021	2111-19812	0.00	2,454.36 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	12/11/2021	2111-19813	0.00	9,865.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	19/11/2021 19/11/2021	2111-19814 2111-19815	0.00	100.00 R 286.57 R	Switch2 Energy Limited	No No
Leeds City Council	30/11/2021		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-19815	0.00	75.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-19817	0.00	100.00 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-19818	0.00	100.00 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	HRA Major Repairs	107	26/11/2021	2111-19819	0.00	100.00 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544 544	02/11/2021	2111-19820	0.00	2,021.50 R	Swithens Farm Shop Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	15/11/2021 26/11/2021	2111-19821 2111-19822	0.00	941.16 R 1,010.75 R	Swithens Farm Shop Ltd Swithens Farm Shop Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-19823	0.00	1,614.72 R	Sydmar Lodge Care Home	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/11/2021	2111-19824	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-19825	0.00	13.50 R	Syeda Shopna Begum	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-19826	0.00	13.50 R	Syeda Shopna Begum	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-19827	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-19828 2111-19829	0.00	27.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-19829	0.00	18.00 R	Sveda Shopna Begum	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-19831	0.00	24.30 R	Syeda Shopna Begum	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-19832	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-19833	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-19834	0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-19835 2111-19836	0.00	150.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-19837	0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-19838	0.00	86.64 R	Systemair Fans & Spares	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-19839	0.00	22.00 R	Systemair Fans & Spares	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-19840	0.00	18.00 R	Systemair Fans & Spares	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/11/2021	2111-19841 2111-19842	0.00	329.60 R 27.60 R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/11/2021 12/11/2021	2111-19642	0.00	11.50 R	Systemair Fans & Spares Systemair Fans & Spares	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-19844	0.00	2,569.50 R	Systemair Fans & Spares	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-19845	0.00	652.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-19846	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/11/2021	2111-19847	0.00	1,115.00 R	T C HARRISON JCB	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	03/11/2021 03/11/2021	2111-19848 2111-19849	0.00	261.30 R 18.00 R	REDACTED PERSONAL DATA T KIANI	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19849	0.00	18.00 R	T KIANI	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19851	0.00	18.00 R	T KIANI	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19852	0.00	18.00 R	T KIANI	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-19853	0.00	18.00 R	T KIANI	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Parks and Countryside	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	24/11/2021 05/11/2021	2111-19854 2111-19855	0.00	18.00 R 789.70 R	T KIANI	No No
Leeds City Council	30/11/2021		Parks and Countryside	Employees	Training & Development Training Costs	71	05/11/2021	2111-19856	0.00	75.00 R	T Kirk Forestry T Kirk Forestry	No No
Leeds City Council	30/11/2021		Parks and Countryside	Employees	Training & Development	70	05/11/2021	2111-19857	0.00	1,116.00 R	T Kirk Forestry	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/11/2021	2111-19858	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	18/11/2021	2111-19859	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-19860	0.00	783.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 10/11/2021	2111-19861 2111-19862	0.00	724.75 R 7,800.00 R	REDACTED PERSONAL DATA T S Oquz	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	24/11/2021	2111-19863	0.00	500.00 R	T Sohal	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-19864	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	09/11/2021	2111-19865	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-19866	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Subsistence Contact	256 548	04/10/2021 13/10/2021	2111-19867 2111-19868	0.00	3.32 R 6.18 R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Direct Work	549	14/10/2021	2111-19869	0.00	6.27 R	Tafzalhshah Ltd	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-19870	0.00	4.91 R	Tafzalhshah Ltd	Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-19871	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-19872	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/11/2021	2111-19873	0.00	146.89 R	Tail Lift Maintenance Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 18/11/2021	2111-19874 2111-19875	0.00	86.60 R 60.00 R	Tail Lift Maintenance Ltd Tail Lift Maintenance Ltd	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-19876	0.00	198.52 R	Tail Lift Maintenance Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-19877	0.00	6,833.40 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-19878	0.00	14.70 R	Tamami Johnson	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2111-19879	0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	23/11/2021 17/11/2021	2111-19880 2111-19881	0.00	20.00 R 63.00 R	REDACTED PERSONAL DATA Tamas Istvan	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2111-19881	0.00	66.00 R	Tamas Istvan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2111-19883	0.00	27.00 R	Tamas Istvan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-19884	0.00	18.00 R	Tamas Istvan	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-19885	0.00	3,061.68 R	TANCRED HALL NURSING CENTRE	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Strategy and Improvement Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2111-19886 2111-19887	0.00	1,000.00 R 579.80 R	Tanya Arnold REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	511 290		2111-19887	0.00	579.80 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	19/11/2021	2111-19889	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2111-19890	0.00	365.57 R	Tapi Carpets And Flooring	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298		2111-19891	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Sustainable Energy & Climate Change		Grant Related Expenditure OTHER COSTS	298		2111-19892	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	Sustainable Energy & Climate Change Highways	Capital Supplies and Services		7 205		2111-19893 2111-19894	0.00	2,100.00 C 8,275.72 R	Tarmac Trading Limited	No No
July Country	30, 1.,2021	a, a a tolophion		piico ana convicto	muonao	200	55, 1, 2521		0.00	3,2,0,,2,1		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name	Procurement Card
Leeds City Council	20/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/11/2021	2111-19895	0.00	221.70 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials  Operational Materials	205	03/11/2021	2111-19896	0.00	2,124.46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/11/2021	2111-19897	0.00	161.35 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/11/2021	2111-19898	0.00	644.03 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/11/2021 05/11/2021	2111-19899 2111-19900	0.00 0.00	418.32 R 6,837.38 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/11/2021	2111-19900	0.00	574.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/11/2021	2111-19902	0.00	69.60 R	Tarmac Trading Limited	No.
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	05/11/2021	2111-19903	0.00	373.49 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/11/2021	2111-19904	0.00	3,302.69 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	05/11/2021	2111-19905 2111-19906	0.00	175.45 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	05/11/2021 05/11/2021	2111-19906	0.00	916.86 R 778.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/11/2021	2111-19908	0.00	669.73 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/11/2021	2111-19909	0.00	56.20 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/11/2021	2111-19910	0.00	367.29 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021		Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/11/2021	2111-19911	0.00	4,129.42 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services	Operational Materials  Operational Materials	205 205	11/11/2021 11/11/2021	2111-19912 2111-19913	0.00 0.00	2,747.33 R 40.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/11/2021	2111-19914	0.00	661.16 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/11/2021	2111-19915	0.00	57.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19916	0.00	1,396.16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-19917 2111-19918	0.00	85.00 R 3,810.25 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19919	0.00	656.88 R	Tarmac Trading Limited Tarmac Trading Limited	No.
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19920	0.00	58.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19921	0.00	929.63 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19922	0.00	19.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-19923 2111-19924	0.00	1,117.77 R 162.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19925	0.00	881.08 R	Tarmac Trading Limited	No.
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19926	0.00	26.60 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19927	0.00	636.89 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/11/2021	2111-19928	0.00	60.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 17/11/2021	2111-19929 2111-19930	0.00	1,104.45 R 3,116.13 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-19931	0.00	451.80 R	Tarmac Trading Limited	No.
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-19932	0.00	632.60 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/11/2021	2111-19933	0.00	61.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19934	0.00	781.11 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2021 18/11/2021	2111-19935 2111-19936	0.00 0.00	2,170.05 R 215.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19937	0.00	1,091.13 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19938	0.00	904.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19939	0.00	1,500.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/11/2021	2111-19940	0.00	1,436.96 R	Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services	Operational Materials  Operational Materials	205 205	18/11/2021 18/11/2021	2111-19941 2111-19942	0.00 0.00	1,671.12 R 3,056.65 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19943	0.00	39.20 R	Tarmac Trading Emitted	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19944	0.00	2,957.14 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/11/2021	2111-19945	0.00	890.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-19946 2111-19947	0.00	1,471.14 R 95.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19947	0.00	1.289.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19949	0.00	2,237.40 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19950	0.00	1,433.99 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19951	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-19952 2111-19953	0.00	632.70 R 60.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19954	0.00	369.85 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19955	0.00	98.20 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19956	0.00	6,779.73 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19957	0.00	1,115.31 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-19958 2111-19959	0.00 0.00	100.85 R 8,256.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19960	0.00	1,432.50 R	Tarmac Trading Limited	No.
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19961	0.00	82.00 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19962	0.00	5,345.51 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2021	2111-19963	0.00	419.83 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-19964 2111-19965	0.00	91.20 R 421.67 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-19966	0.00	1,351.17 R	Tarmac Trading Emitted	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-19967	0.00	15.85 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2021	2111-19968	0.00	4,102.71 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/11/2021 25/11/2021	2111-19969 2111-19970	0.00	1,379.29 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways	Supplies and Services	Operational Materials	205	25/11/2021	2111-19970	0.00	3,425.02 R 69.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/11/2021	2111-19972	0.00	4,097.08 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services		205		2111-19973	0.00	72.55 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205		2111-19974	0.00	5,448.25 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		2111-19975 2111-19976	0.00	100.85 R 5.462.31 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205		2111-19977	0.00	2,755.76 R	Tarmac Trading Limited Tarmac Trading Limited	No.
Leeds City Council		City Development	Highways	Supplies and Services		205		2111-19978	0.00	566.92 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Materials	205		2111-19979	0.00	70.60 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-19980	0.00	2,781.07 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		2111-19981 2111-19982	0.00	1,061.53 R 13,626.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways		Operational Materials Operational Materials	205		2111-19982	0.00	2,808.30 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	26/11/2021	2111-19984	0.00	12,275.79 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2021	2111-19985	0.00	312.84 R	Tarmac Trading Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		2111-19986	0.00	237.51 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Allowances	290 546	19/11/2021 12/10/2021	2111-19987 2111-19988	0.00 0.00	1,719.00 R 200.00 R	Taste Cafe Tates Spar Outwood	No Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277		2111-19989	0.00	22.50 R	Tauhida Mahmud	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-19990	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		2111-19991	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-19992	0.00	18.00 R	Tauhida Mahmud	No

c	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
- 1	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	24/11/2021	2111-19993	0.00	18.00 R	Tauhida Mahmud	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-19994	0.00	9.00 R	Tauhida Mahmud	No
L	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-19995	0.00	18.00 R	Tauhida Mahmud	No
		30/11/2021		Social Care	Agency Payments	Contact	548	19/11/2021	2111-19996	0.00	14.00 R	REDACTED PERSONAL DATA	No
		30/11/2021	City Development	Highways		PFI Unitary Charges	278	08/11/2021	2111-19997	0.00	1,612,282.98 R	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
		30/11/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/11/2021	2111-19998	0.00	107,348.80 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
		30/11/2021 30/11/2021	City Development City Development	Highways Highways	Capital	OTHER COSTS Other Hired And Contracted Services	7	15/11/2021 15/11/2021	2111-19999	0.00	3,717.13 C 59,633.62 R	TAY VALLEY LIGHTING ( LEEDS ) LTD TAY VALLEY LIGHTING ( LEEDS ) LTD	No No
	eeds City Council eeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services Capital	CONSTRUCTION	265 3	15/11/2021	2111-20000 2111-20001	0.00	6,501.56 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
		30/11/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/11/2021	2111-20001	0.00	3.147.06 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No.
		30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-20003	0.00	13,718.46 R	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
		30/11/2021	City Development	Asset Management	Capital	OTHER COSTS	7	26/11/2021	2111-20004	0.00	2,779.93 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
L	eeds City Council	30/11/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/11/2021	2111-20005	0.00	1,500.42 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
L		30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	26/11/2021	2111-20006	0.00	2,779.93 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
		30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20007	0.00	4,097.56 R	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
		30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2021	2111-20008	0.00	54.91 R	REDACTED PERSONAL DATA	No
		30/11/2021	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2021	2111-20009	0.00	2.40 R	REDACTED PERSONAL DATA	No No
		30/11/2021 30/11/2021	Resources and Housing	Social Care Leeds Building Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	11/11/2021 04/11/2021	2111-20010 2111-20011	0.00	7.65 R 180.00 R	REDACTED PERSONAL DATA Taylors Property Developments	No
		30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/11/2021	2111-20012	0.00	300.00 R	REDACTED PERSONAL DATA	No
		30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/10/2021	2111-20013	0.00	23.50 R	Tc Chapel Allerton	Yes
L	eeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20014	0.00	100.00 R	TD Shutter Services Ltd	No
		30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-20015	0.00	85.00 R	TD Shutter Services Ltd	No
		30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-20016	0.00	136.00 R	TD Shutter Services Ltd	No
		30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-20017	0.00	245.00 R	TD Shutter Services Ltd	No
	eeds City Council eeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/11/2021 18/11/2021	2111-20018 2111-20019	0.00	1,240.00 R 145.00 R	TD Shutter Services Ltd	No No
		30/11/2021	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20019	0.00	898.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No
		30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	04/11/2021	2111-20020	0.00	2,938.44 R	TeacherActive Limited	No
		30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	11/11/2021	2111-20022	0.00	2,500.11 R	TeacherActive Limited	No
		30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	18/11/2021	2111-20023	0.00	2,464.46 R	TeacherActive Limited	No
L	eeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	25/11/2021	2111-20024	0.00	881.53 R	TeacherActive Limited	No
		30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-20025	0.00	3,772.41 R	Team Fostering	No
	eeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-20026	0.00	3,289.50 R	Team Fostering	No
		30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	03/11/2021	2111-20027	0.00	109.65 R	Team Fostering	No
		30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	05/11/2021	2111-20028	0.00	109.65 R	Team Fostering Team Sport Karting	No
		30/11/2021 30/11/2021	Resources and Housing	Human Resources	Appropriations Employees	Young Peoples Activities Training & Development	652 70	29/10/2021 17/11/2021	2111-20029 2111-20030	0.00	63.00 R 675.00 R	Team Teach Ltd	Yes No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20030	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20032	0.00	27.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20033	0.00	27.00 R	TECLE GHIRMAI DESTA	No
L		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20034	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20035	0.00	22.50 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20036	0.00	18.00 R	TECLE GHIRMAI DESTA	No
	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20037	0.00	27.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021	2111-20038	0.00	18.00 R		No No
	eeds City Council eeds City Council	30/11/2021 30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-20039 2111-20040	0.00	22.50 R 22.50 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20040	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20042	0.00	18.00 R	TECLE GHIRMAI DESTA	No
L		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20043	0.00	36.00 R	TECLE GHIRMAI DESTA	No
L	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20044	0.00	13.50 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20045	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20046	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/11/2021	2111-20047	0.00	22.50 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
		30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	2// 277	10/11/2021 17/11/2021	2111-20048 2111-20049	0.00	27.00 R 18.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20049	0.00	18.00 R	TECLE GHIRMAI DESTA	No No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20050	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20052	0.00	27.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20053	0.00	27.00 R	TECLE GHIRMAI DESTA	No
L		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20054	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20055	0.00	27.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-20056	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-20057	0.00	18.00 R	TECLE GHIRMAI DESTA	No
		30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-20058 2111-20059	0.00	36.00 R 22.50 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
		30/11/2021		Customer Access	Supplies and Services	Bought in Professional Services	277	24/11/2021	2111-20059	0.00	18.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No
		30/11/2021	Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/11/2021	2111-20061	0.00	500.00 R	REDACTED PERSONAL DATA	No
	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-20062	0.00	465.15 R	Telefonica Uk Limited	No
		30/11/2021	Communities and Environment	Communities		Licences	266	25/10/2021	2111-20063	0.00	0.50 R	Telegraph Subscription	Yes
L	eeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-20064	0.00	15,000.00 R	Telescope Studios Ltd	No
L	eeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-20065	0.00	375.00 R	Teleshore UK Ltd	No
		30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-20066	0.00	6,873.22 R	Temple Newsam Golf Club Ltd	No
		30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-20067	0.00	261.30 R	TEMPLEGATE TINY TOTS	No
		30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 511	05/11/2021	2111-20068 2111-20069	0.00	8,479.58 R	TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
		30/11/2021	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	30/11/2021 30/11/2021	2111-20069	0.00	261.30 R 615.81 R	TEMPLEGATE TINY TOTS	No
_		30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/11/2021	2111-20070	0.00	401.55 R	Tendercare Limited	No.
			Resources and Housing	Shared Services	Supplies and Services		205		2111-20072	0.00	468.12 R	Tennants UK Ltd	No
		30/11/2021	Resources and Housing	Shared Services	Supplies and Services		205	17/11/2021	2111-20073	0.00	146.09 R	Tennants UK Ltd	No
L	eeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/11/2021	2111-20074	0.00	3.50 R	Tennants UK Ltd	No
			City Development	Recreation	Supplies and Services		210		2111-20075	0.00	91.80 R	Tennis Point	Yes
			Children and Families	Social Care	Appropriations	Young Peoples Activities	652	25/10/2021	2111-20076	0.00	14.50 R	Tenpin Ltd - 214	Yes
			Children and Families	Social Care		Educational Visits	282	26/10/2021	2111-20077	0.00	8.98 R	Tenpin Ltd - 214	Yes
			Children and Families	Social Care Social Care	Supplies and Services	Educational Visits Contact	282 548	26/10/2021 21/10/2021	2111-20078	0.00	11.00 R	Tenpin Ltd - 214	Yes
	eeds City Council eeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	25/10/2021	2111-20079 2111-20080	0.00	11.08 R 68.00 R	Tenpin.Co.Uk Tenpin.Co.Uk	Yes Yes
			Children and Families Children and Families	Social Care		Educational Visits	282	26/10/2021	2111-20080	0.00	13.30 R	Tenpin.Co.Uk	Yes
		30/11/2021		Social Care		Educational Visits	282	26/10/2021	2111-20082	0.00	22.90 R	Tenpin.Co.Uk	Yes
		30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-20083	0.00	651.13 R	TERBERG MATEC UK	No
	eeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-20084	0.00	411.02 R	TERBERG MATEC UK	No
	eeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-20085	0.00	98.24 R	TERBERG MATEC UK	No
			Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-20086	0.00	206.18 R	TERBERG MATEC UK	No
			Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-20087	0.00	268.00 R	TERBERG MATEC UK	No
			Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2111-20088	0.00	922.28 R	TERBERG MATEC UK	No
	eeds City Council	50/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/11/2021	2111-20089	0.00	500.00 R	REDACTED PERSONAL DATA	No
			Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2111-20090	0.00	650.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	09/11/2021	2111-20091	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-20092	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20093	0.00	34.10 R	Terezia Rostas	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/11/2021 26/11/2021	2111-20094 2111-20095	0.00	20,656.00 R 26.478.00 R	Terminix Uk Limited Terminix Uk Limited	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-20096	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-20097	0.00	980.00 R	Terraclean Decoke	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/11/2021 26/11/2021	2111-20098 2111-20099	0.00	350.00 R 700.00 R	Terraclean Decoke Terraclean Decoke	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20100	0.00	700.00 R	Terraclean Decoke	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-20101	0.00	500.00 R 7.548.11 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Leeds Building Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	26/11/2021 30/11/2021	2111-20102 2111-20103	0.00	7,546.11 R 500.00 R	TERRY GROUP LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/11/2021	2111-20104	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/11/2021	2111-20105	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	19/11/2021 19/11/2021	2111-20106 2111-20107	0.00	1,234.05 R 759.05 R	TES Global Limited TES Global Limited	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/11/2021	2111-20108	0.00	1,234.05 R	TES Global Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/11/2021	2111-20109	0.00	-1,299.00 R	TES Global Limited	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Shared Services Social Care	Employees Agency Payments	Recruitment Advertising Placement Support	80 550	30/11/2021 21/10/2021	2111-20110 2111-20111	0.00	-1,538.05 R 49.00 R	TES Global Limited Tesco Online	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2021	2111-20112	0.00	5.67 R	Tesco Pay At Pump 4042	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2021	2111-20113	0.00	37.70 R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transport	Resaleable Materials Fuel (Non LCC Supplies)	204 321	11/10/2021 04/10/2021	2111-20114 2111-20115	0.00	2.60 R 27.00 R	Tesco Pfs 5279 Tesco Pfs 5577	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/10/2021	2111-20116	0.00	41.67 R	Tesco Pfs 5577	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2021	2111-20117	0.00	7.20 R	Tesco Store 2418	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 07/10/2021	2111-20118 2111-20119	0.00	12.00 R 17.83 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2111-20120	0.00	19.99 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/10/2021	2111-20121	0.00	13.77 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	12/10/2021 14/10/2021	2111-20122 2111-20123	0.00	20.52 R 10.20 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2111-20124	0.00	10.00 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22/10/2021	2111-20125	0.00	5.83 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	29/10/2021 01/10/2021	2111-20126 2111-20127	0.00	74.99 R -27.96 R	Tesco Store 2808 Tesco Store 2814	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2021	2111-20128	0.00	38.57 R	Tesco Store 2814	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2111-20129	0.00	8.00 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/10/2021 25/10/2021	2111-20130 2111-20131	0.00	29.68 R 4.00 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-20131	0.00	16.04 R	Tesco Store 3154	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/10/2021	2111-20133	0.00	1.55 R	Tesco Stores	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	04/10/2021 07/10/2021	2111-20134 2111-20135	0.00	2.85 R 2.70 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2021	2111-20136	0.00	3.20 R	Tesco Stores	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/10/2021	2111-20137	0.00	6.80 R	Tesco Stores	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	21/10/2021 22/10/2021	2111-20138 2111-20139	0.00	1.30 R 7.10 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2111-20139	0.00	1.75 R	Tesco Stores	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2111-20141	0.00	20.00 R	Tesco Stores 5107	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-20142	0.00	9.45 R 7.40 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	22/10/2021 27/10/2021	2111-20143 2111-20144	0.00	7.40 R 5.25 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-20145	0.00	3.47 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	11/10/2021 14/10/2021	2111-20146 2111-20147	0.00	8.67 R 1.91 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	15/10/2021	2111-20147	0.00	9.64 R	Tesco Stores 5597	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-20149	0.00	4.95 R	Tesco Stores 5597	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/10/2021 25/10/2021	2111-20150 2111-20151	0.00	12.50 R 13.54 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	26/10/2021	2111-20151	0.00	6.09 R	Tesco Stores 5597	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	18/10/2021	2111-20153	0.00	12.42 R	Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/10/2021 06/10/2021	2111-20154 2111-20155	0.00	17.90 R 5.10 R	Tesco Stores 5795 Tesco Stores 5795	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	14/10/2021	2111-20155	0.00	5.10 R	Tesco Stores 5795	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2021	2111-20157	0.00	3.90 R	Tesco Stores 6233	Yes
Leeds City Council	30/11/2021 30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-20158	0.00	9.42 R	Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	15/10/2021 04/10/2021	2111-20159 2111-20160	0.00	12.33 R 4.50 R	Tesco Stores 6233 Tesco Stores 6429	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2111-20161	0.00	4.60 R	Tesco Stores 6429	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	11/10/2021	2111-20162	0.00	7.35 R	Tesco Stores 6429	Yes
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Food & Drink Other Equipment	231 203	18/10/2021 10/11/2021	2111-20163 2111-20164	0.00	17.40 R 175.00 R	Tesco Stores 6429 Test Meter Group Limited	Yes No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/11/2021	2111-20165	0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	15/11/2021	2111-20166	0.00	280.00 R	TETLEYS MOTOR SERVICES LTD	No
Leeds City Council	30/11/2021	Communities and Environment City Development	Communities Economic Development	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 290	15/11/2021 26/11/2021	2111-20167 2111-20168	0.00	1,930.00 R 15.000.00 R	TETLEYS MOTOR SERVICES LTD TETLEYS MOTOR SERVICES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2021	2111-20169	0.00	307.52 R	TF Solutions	No
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	01/10/2021	2111-20170	0.00	1.80 R	Tfl Travel Ch	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Economic Development Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01/10/2021 04/10/2021	2111-20171 2111-20172	0.00	9.80 R 1.80 R	Tfl Travel Ch Tfl Travel Ch	Yes Yes
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses  Public Transport Expenses	310	04/10/2021	2111-20172	0.00	4.60 R	Tfl Travel Ch	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-20174	0.00	18.00 R	Thacha Muldowney	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021		0.00	18.00 R	Thamanna Trishna	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	10/11/2021 24/11/2021	2111-20176 2111-20177	0.00	18.00 R 36.00 R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-20178	0.00	4,698.00 R	Thames House	No
Leeds City Council	30/11/2021	Communities and Environment Children and Families	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2021	2111-20179	0.00	75.90 R	The Angela Faulkner Collection	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-20180 2111-20181	0.00	261.30 R 2,174.25 R	The Barn Club The Barn Club	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/11/2021	2111-20182	0.00	1,070.37 R	The Base Community Hub Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/11/2021		0.00	780.60 R	The Big Soup Theatre Group Ltd	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 23/11/2021	2111-20184 2111-20185	0.00	8,711.50 R 6,172.00 R	The Bishop Wheeler Catholic The Bridal Emporium	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-20186	0.00	125,722.16 R	The Bridge	No
Leeds City Council		Communities and Environment	Communities Employment & Skills	Supplies and Services	'Well Being' Large Grants Projects	230 544	09/11/2021		0.00	5,500.00 R	The Cardigan Centre	No No
Leeds City Council	30/11/2021	City Development	Employment & Skiis	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-20188	0.00	1,010.75 R	The Centre Of Advanced Dentistry Yorks	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	Code 544	19/11/2021	2111-20189	0.00	1,010.75 R		The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	22/11/2021	2111-20190	0.00	28,060.43 R		THE CHILDREN'S SOCIETY	No
Leeds City Council Leeds City Council	30/11/2021		Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	16/11/2021 18/10/2021	2111-20191 2111-20192	0.00	13,666.00 R 92.50 R		The City Talking Inc Liimited The Coal Authority	No Yes
Leeds City Council	30/11/2021		Highways Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/11/2021	2111-20192	0.00	118.00 R		The Columbaria Company	No Tes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-20194	0.00	104.50 R		The Columbaria Company	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-20195	0.00	171.50 R		The Columbaria Company	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Recurring & Major Grants Projects Day Centre	229 564	08/11/2021 26/11/2021	2111-20196 2111-20197	0.00	3,663.24 R 8,750.00 R		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20198	0.00	2,380.83 R		The Co-Operative Academies Trust	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20199	0.00	2,380.83 R		The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	30/11/2021		Culture and Sport Strategic Housing Partnership & Support	Capital Supplies and Services	CONSTRUCTION Office Consumables	3 210	30/11/2021 18/10/2021	2111-20200 2111-20201	0.00	24,990.00 C 43.63 R		The Creative Core Group Ltd The Credit Protection	No Yes
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20201	0.00	9,892.32 R		THE CROFT	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2111-20203	0.00	240.00 R		The Daily Mail & Mail	Yes
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	10/11/2021 10/11/2021	2111-20204 2111-20205	0.00	1,643.36 R 12,931.57 R		The Dales Care Home The David Lewis Centre	No No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20205	0.00	4,126.08 R		The Disabilities Trust	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20207	0.00	3,384.80 R		The Disabilities Trust	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20208	0.00	5,481.12 R		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-20209 2111-20210	0.00	16,156.92 R 55,432.28 R		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20210	0.00	1,459.28 R		The Disabilities Trust	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-20212	0.00	2,296.80 R		The Disabilities Trust	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634 544	12/10/2021	2111-20213	0.00	5.00 R		The Dutch Pot	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Social Care	Agency Payments Supplies and Services	Contributions To Partnerships Office Consumables	210	15/11/2021 25/10/2021	2111-20214 2111-20215	0.00	716.39 R 39.99 R		The Electronics Group Ltd The Entertainer 91	No Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	25/10/2021	2111-20216	0.00	13.90 R		The Entertainer 91	Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/10/2021	2111-20217	0.00	56.70 R		The Face Mask Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Strategic Housing Partnership & Support	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	20/10/2021 13/10/2021	2111-20218 2111-20219	0.00	5.25 R 112.50 R		The Feel Good Cafe Gipto The Feel Good Furnitur	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-20219	0.00	3,201.74 R		The Foster Care Cooperative Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	04/11/2021	2111-20221	0.00	3,250.50 R		The Foster Care Cooperative Ltd	No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-20222	0.00	374.92 R		The Gables Surgery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Public Health Libraries, Arts & Heritage	Agency Payments Supplies and Services	Public Health Commissioned Services Bank Charges	526 263	08/11/2021 19/11/2021	2111-20223 2111-20224	0.00	1,718.12 R 135.72 R		The Garden Surgery The Gatehouse Cafe	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-20224	0.00	10,125.56 R		The Gateway Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-20226	0.00	1,637.08 R		The Gateway Respite	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-20227	0.00	2,712.56 R		The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	10/11/2021 10/11/2021	2111-20228 2111-20229	0.00	3,387.96 R 15,798.96 R		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	10/11/2021	2111-20230	0.00	1,760.00 R		The Glen Nursing Home	No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2021	2111-20231	0.00	525.00 R		The Grammar School At Leeds	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential	580	10/11/2021	2111-20232	0.00	2,400.00 R 307.08 R		The Granby	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Services For Older People - 65 And Over	Agency Payments	Other Hired And Contracted Services Residential	265 580	19/11/2021 10/11/2021	2111-20233 2111-20234	0.00	1,244.28 R		The Guinness Partnership The Hawthornes Care Home	No No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	10/11/2021	2111-20235	0.00	8,241.76 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-20236	0.00	6,178.28 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	10/11/2021 10/11/2021	2111-20237 2111-20238	0.00	11,686.00 R 4,410.88 R		THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-20239	0.00	7,888.28 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	10/11/2021	2111-20240	0.00	2,084.24 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Jcs For People With Learning Disabilitie Highways	Agency Payments Supplies and Services	Residential Operational Materials	580 205	10/11/2021 20/10/2021	2111-20241 2111-20242	0.00	4,324.88 R 150.80 R		THE HEATHER RESIDENTIAL HOME The Helping Hand Co.	No Yes
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-20242	0.00	-1,368.90 R		The Helping Hand Company Ltd	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/11/2021	2111-20244	0.00	1,368.90 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	03/11/2021 05/11/2021	2111-20245 2111-20246	0.00	902.80 R 200.00 R		The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	05/11/2021	2111-20246	0.00	1,504.20 R		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2021	2111-20248	0.00	88.70 R		The Helping Hand Company Ltd	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/11/2021	2111-20249	0.00	175.50 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Housing Management	Supplies and Services Supplies and Services	Other Equipment Grants To Voluntary Organisations	203 293	10/11/2021 10/11/2021	2111-20250 2111-20251	0.00	253.60 R 379.20 R		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/11/2021	2111-20251	0.00	497.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/11/2021	2111-20253	0.00	230.50 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24/11/2021 24/11/2021	2111-20254 2111-20255	0.00	822.90 R 117.00 R		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/11/2021	2111-20256	0.00	165.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/11/2021	2111-20257	0.00	175.00 R		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Housing Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grants To Voluntary Organisations Residential	293 580	30/11/2021 10/11/2021	2111-20258 2111-20259	0.00	1,314.90 R 108,281.52 R		The Helping Hand Company Ltd The Hesley Group	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	560 571	10/11/2021	2111-20259	0.00	12,816.66 R		The Hollies Residential Home	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-20261	0.00	1,404.16 R		THE HOLLIES RESIDENTIAL HOME	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-20262	0.00	3,544.12 R		The Hollies Residential Home	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	10/11/2021 18/11/2021	2111-20263 2111-20264	0.00	337.68 R 15,000.00 R		The Hollies Residential Home The Hot Room Ltd	No No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	08/11/2021	2111-20264	0.00	250.00 R		The Independent Living Project	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20266	0.00	4,473.00 R		The Independent Living Project	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-20267 2111-20268	0.00	3,820.00 R 11,469.00 R		The Independent Living Project The Independent Living Project	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets Resources and Housing	Finance	Agency Payments Employees	Training & Development	70	04/10/2021	2111-20269	0.00	264.65 R		The Independent Living Project The Inst Of Int Audito	Yes
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	Memberships	226	05/11/2021	2111-20270	0.00	125.00 R		The Key Support Services Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Employment & Skills	Agency Payments	Residential	580	10/11/2021	2111-20271	0.00	20,377.72 R		The Lawrence	No
Leeds City Council		City Development		Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-20272	0.00	2,021.50 R		The Leeds Library	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	10/11/2021 21/10/2021	2111-20273 2111-20274	0.00	5,970.72 R 32.50 R		THE LEGARD The Lighting Company	No Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-20275	0.00	22,975.60 R		The Links - Care Worldwide	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-20276	0.00	2,657.84 R		The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	10/11/2021 10/11/2021	2111-20277 2111-20278	0.00	5,979.80 R 30,618.48 R		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	570 571	10/11/2021	2111-20276	0.00	822.80 R		The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-20280	0.00	36,178.40 R		The Links - Care Worldwide	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	10/11/2021 10/11/2021	2111-20281 2111-20282	0.00	6,160.00 R 3,796.80 R		The Links - Care Worldwide	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580	10/11/2021	2111-20282	0.00	3,796.80 R 2,600.00 R		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-20284	0.00	6,940.00 R		The Links - Care Worldwide	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-20285	0.00	4,200.00 R		The Local Data Company	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-20286	0.00	14,076.00 R		The Malt Brewhouse Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	Code 207	26/10/2021	2111-20287	0.00	280.34 R	The Metal Store	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	11/10/2021	2111-20288	0.00	54.80 R	The Midnight Bell	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	02/11/2021 05/11/2021	2111-20289 2111-20290	0.00 0.00	2,215.00 R 3,650.51 R	The Model Experience	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/11/2021	2111-20290	0.00	261.30 R	The Montessori Nursery At Headingley The Nurtury Montessori At Moortown	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-20292	0.00	8,410.45 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2111-20293	0.00	356.16 R	The Original Baker Limite	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	19/10/2021 25/11/2021	2111-20294 2111-20295	0.00	353.79 R 12,500.00 R	The Original Baker Limite The Out of Home Media Consultancy	Yes No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-20296	0.00	181,661.72 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	05/10/2021	2111-20297	0.00	536.85 R	The Oven Door Limited	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/10/2021 20/10/2021	2111-20298 2111-20299	0.00	427.23 R 51.05 R	The Oven Door Limited The Owl - Upstairs	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/10/2021	2111-20299	0.00	5,304.00 R	The Palm Centre	Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-20301	0.00	448.28 R	The Partners of Hillfoot Surgery	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 290	10/11/2021 01/11/2021	2111-20302	0.00	2,280.00 R 11,977.00 R	The Pavilion Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Social Care	Supplies and Services Premises	Grant Related Expenditure Cleaning Maintenance & Toiletries	127	18/10/2021	2111-20303 2111-20304	0.00	239.60 R	The Peg & Basket Ltd The Peg And Basket Ltd	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2021	2111-20305	0.00	99.99 R	The Phoenix Comic	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-20306	0.00	1,664.70 R	THE PLAY CENTRE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	12/11/2021 01/10/2021	2111-20307 2111-20308	0.00 0.00	2,674.00 R 2.00 R	The Practice Rooms Ltd The Range	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/10/2021	2111-20309	0.00	65.53 R	The Range	Yes
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/10/2021	2111-20310	0.00	19.16 R	The Range	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials Operational Materials	205	25/10/2021	2111-20311	0.00	76.89 R	The Range	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	26/10/2021 29/10/2021	2111-20312 2111-20313	0.00 0.00	6.64 R 51.66 R	The Range The Range	Yes Yes
Leeds City Council	30/11/2021		Leeds Building Services	Employees	Training & Development	70	24/11/2021	2111-20314	0.00	525.00 R	The Safety Maintenance Company Limited	No
Leeds City Council	30/11/2021		Sustainable Energy & Air Quality	Employees	Training & Development	70	24/11/2021	2111-20315	0.00	380.00 R	The Safety Maintenance Company Limited	No
Leeds City Council Leeds City Council	30/11/2021		Waste Management Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511	21/10/2021 03/11/2021	2111-20316 2111-20317	0.00 0.00	402.45 R 7,893.00 R	The Safety Supply THE SALVATION ARMY	Yes No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-20317	0.00	10,653.83 R	THE SALVATION ARMY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-20319	0.00	232.00 R	THE SALVATION ARMY	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-20320	0.00	174.00 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Learning Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Semi-Supported Independent Living	265 529	12/11/2021 04/11/2021	2111-20321 2111-20322	0.00	183.24 R 1,845.40 R	THE SALVATION ARMY The Sanctuary Project Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	25/11/2021	2111-20323	0.00	2,454.53 R	The Sanctuary Project Limited	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-20324	0.00	941.16 R	The Secret Event Service Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	10/11/2021	2111-20325	0.00	16,208.84 R	The Shieling	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	10/11/2021 10/11/2021	2111-20326 2111-20327	0.00 0.00	-1,177.19 R 14,735.72 R	THE SPINNEY THE SPINNEY	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/11/2021	2111-20328	0.00	348.04 R	The Tiles Hall Cafe	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2111-20329	0.00	143.55 R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/11/2021 25/11/2021	2111-20330 2111-20331	0.00 0.00	712.80 R 425.70 R	The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	25/11/2021	2111-20331	0.00	460.36 R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	30/11/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/11/2021	2111-20333	0.00	150.00 R	The Tribe Youth Group	No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/11/2021	2111-20334	0.00	150.00 R	The Tribe Youth Group	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Accounts Children and Families	Miscellaneous Learning	Supplies and Services Supplies and Services	Non-Recurring Grants Memberships	227 226	25/11/2021 05/11/2021	2111-20335 2111-20336	0.00 0.00	300.00 R 1,025.00 R	The Tribe Youth Group The Uk Association for Music Education	No No
Leeds City Council	30/11/2021		Learning	Supplies and Services	Conference Meetings	253	10/11/2021	2111-20337	0.00	920.00 R	The Uk Association for Music Education	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	01/11/2021	2111-20338	0.00	8,056.00 R	The Upper Quartile Group Limited	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/11/2021 05/11/2021	2111-20339 2111-20340	0.00	1,750.00 R 4,500.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	22/11/2021	2111-20340	0.00	2,057.50 C	THE VALUATION OFFICE AGENCY	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	22/11/2021	2111-20342	0.00	1,563.25 C	THE VALUATION OFFICE AGENCY	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/11/2021 23/11/2021	2111-20343 2111-20344	0.00	500.00 R 500.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-20345	0.00	15,000.00 R	The Widd Group Limited	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20346	0.00	10,078.24 R	The Wilf Ward Family Trust	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Semi-Supported Independent Living	529	22/11/2021	2111-20347	0.00	14,720.00 R	The Win Project	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Community Safety	Transport Supplies and Services	Miscellaneous Transport Related Costs Office Consumables	324 210	03/11/2021 20/10/2021	2111-20348 2111-20349	0.00 0.00	545.00 R 7.00 R	THE WINDMILL SPECIAL NEEDS CO LTD The Works	No Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	25/10/2021	2111-20350	0.00	12.08 R	The Works	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	26/11/2021	2111-20351	0.00	15,000.00 R	The Wrens Bar Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	26/10/2021 05/10/2021	2111-20352 2111-20353	0.00 0.00	942.87 R 24.05 R	Thermac Hire Limited Thetrainline.Com	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-20353	0.00	20.65 R	Thetrainline.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2111-20355	0.00	18.36 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/10/2021 14/10/2021	2111-20356 2111-20357	0.00 0.00	3.76 R 3.76 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	18/10/2021	2111-20357	0.00	3.90 R	Thetrainline.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2021	2111-20359	0.00	21.00 R	Theworks.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2111-20360	0.00	51.25 R	Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Section 17	214 551	11/10/2021 18/11/2021	2111-20361 2111-20362	0.00	265.06 R 223.50 R	Thinglink Premium Think Like A Pony Cic	Yes No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-20363	0.00	521.50 R	Think Like A Pony Cic	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-20364	0.00	14,013.79 R	THISTLE HILL NURSING HOME	No
Leeds City Council	30/11/2021	Adults and Health Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Agency Payments	Nursing Care Dementia	574 298	10/11/2021 03/11/2021	2111-20365 2111-20366	0.00	3,608.16 R 500.00 R	THISTLE HILL NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage		Grant Related Expenditure Other Hired And Contracted Services	296 265	05/11/2021		0.00	196.500.00 R	Thomas Coulborn & Sons Ltd	No No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277	01/11/2021	2111-20368	0.00	105.00 R	Thomas Hartshorne	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-20369	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty		Grant Related Expenditure Grant Related Expenditure	298 298	24/11/2021 01/11/2021	2111-20370 2111-20371	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure  Grant Related Expenditure	298	01/11/2021	2111-20371	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-20373	0.00	3,376.56 R	THOMAS OWEN N H	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021		0.00	5,597.80 R	THOMAS OWEN N H	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Recreation	Employees External Income	Training & Development Training & Education Courses Income	70 937	12/11/2021 03/11/2021	2111-20375 2111-20376	0.00 0.00	14,955.00 R 235.00 R	THOMAS TELFORD LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2021	2111-20377	0.00	136.60 R	THOMAS WRIGHT/THORITE GROUP LTD	No
Leeds City Council	30/11/2021	Insurance	Insurance			248	01/11/2021	2111-20378	0.00	1,600.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council		Insurance Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Insurance Claims Nursing Home	248 570	11/11/2021 10/11/2021	2111-20379 2111-20380	0.00 0.00	360.00 R 78,085.02 R	Thompsons Solicitors Thorn Mount Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021		0.00	40,317.88 R	Thorn Mount Nursing Home	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/11/2021	2111-20382	0.00	4,410.00 R	THORNDELL ENGINEERING LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Agency Payments	Operational Materials	205	30/11/2021	2111-20383	0.00	350.00 R	THORNDELL ENGINEERING LTD THORNER PRE-SCHOOL & TODDLER GROUP	No No
Leeds City Council	30/17/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/17/2021	2111-20384	0.00	522.60 R	MONNER PRE-SCHOOL & TODDLER GROUP	INU

1.		Date			Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
LF	eeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	Code 505	05/11/2021	2111-20385	0.00	3,957.14 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Le	eeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20386	0.00	287.52 R	THORNTON FENCING (HUDDS) LTD	No
	eeds City Council eeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-20387 2111-20388	0.00	94.80 R 143.64 R	THORNTON FENCING (HUDDS) LTD THORNTON FENCING (HUDDS) LTD	No No
	eeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20389	0.00	492.00 R	THORNTON FENCING (HUDDS) LTD	No
Le	eeds City Council	30/11/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-20390	0.00	26.15 R	THORPE ARCH HWRC	No
	eeds City Council	30/11/2021	Strategic Landlord Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Voluntary Organisations	293 568	12/11/2021	2111-20391 2111-20392	0.00	100.00 R 1.650.00 R	Thorpe Community Centre Thorpe Park Hotel.	No No
	eeds City Council as Accountable Body eeds City Council	30/11/2021		Insurance	Agency Payments Supplies and Services	Home Care Insurance Claims	248	08/11/2021 23/11/2021	2111-20392	0.00	3,075.00 R	Thorpe Wilson Solicitors Client Account	No
Le	eeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/11/2021	2111-20394	0.00	360.00 R	Thorpe Wilson Solicitors Client Account	No
	eeds City Council	30/11/2021	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-20395	0.00	1,829.10 R	THREE BEARS NURSERY THREE BEARS NURSERY	No
	eeds City Council eeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	05/11/2021 04/11/2021	2111-20396 2111-20397	0.00	7,175.03 R 3,307.41 R	Three Circles Fostering Ltd	No No
	eeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	04/11/2021	2111-20398	0.00	2,875.07 R	Three Circles Fostering Ltd	No
	eeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/11/2021	2111-20399	0.00	2,964.00 R	Three Circles Fostering Ltd	No
	eeds City Council eeds City Council	30/11/2021		Social Care Social Care	Agency Payments Supplies and Services	Independent Fostering Agencies Subsistence	509 256	30/11/2021 06/10/2021	2111-20400 2111-20401	0.00	3,417.66 R 10.90 R	Three Circles Fostering Ltd Three Hullats	No Yes
	eeds City Council	30/11/2021		Social Care		Subsistence	256	18/10/2021	2111-20402	0.00	9.41 R	Thrisk Starbucks	Yes
	eeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	03/11/2021	2111-20403	0.00	21,035.67 R	Thrive Childcare Services Ltd	No
	eeds City Council eeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	03/11/2021 05/11/2021	2111-20404 2111-20405	0.00	9.40 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	eeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	12/11/2021	2111-20406	0.00	9.40 R	REDACTED PERSONAL DATA	No
Le	eeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/11/2021	2111-20407	0.00	9.40 R	REDACTED PERSONAL DATA	No
	eeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/11/2021	2111-20408	0.00	4.70 R	REDACTED PERSONAL DATA	No
	eeds City Council eeds City Council	30/11/2021 30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	19/11/2021 15/11/2021	2111-20409 2111-20410	0.00	500.00 R 13.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	eeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/10/2021	2111-20411	0.00	100.45 R	Ticketmaster Uk	Yes
	eeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Admission Charges To Schools	283	28/10/2021	2111-20412	0.00	52.00 R	Tickets 73239708	Yes
	eeds City Council	30/11/2021	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 11/11/2021	2111-20413 2111-20414	0.00	433.00 R 78.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
	eeds City Council eeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2021	2111-20414	0.00	60.00 R	Tiger 11 Ltd	No No
	eeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-20416	0.00	1,725.00 R	Tikka Kebab Kitchen Ltd	No
	eeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-20417	0.00	40.00 R	REDACTED PERSONAL DATA	No
	eeds City Council eeds City Council	30/11/2021		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	02/11/2021	2111-20418	0.00	3,000.00 R 716.39 R	Tilz Prosperitas Limited Tilz Prosperitas Limited	No No
	eeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/11/2021	2111-20419	0.00	3,000.00 R	Tilz Prosperitas Limited	No
	eeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/11/2021	2111-20421	0.00	1,882.32 R	Tilz Prosperitas Limited	No
	eeds City Council eeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-20422 2111-20423	0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
	eeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20423	0.00	18.00 R	Timea Bitkoviene Timea Bitkoviene	No
Le	eeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20425	0.00	9.00 R	Timea Bitkoviene	No
	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20426	0.00	22.50 R	Timea Bitkoviene	No
	eeds City Council eeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 10/11/2021	2111-20427 2111-20428	0.00	25.50 R 18.00 R	Timea Bitkoviene Timea Bitkoviene	No No
	eeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-20429	0.00	18.00 R	Timea Bitkoviene	No
	eeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-20430	0.00	25.50 R	Timea Bitkoviene	No
	eeds City Council eeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-20431 2111-20432	0.00	27.00 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-20432	0.00	25.50 R	Timea Bitkoviene Timea Bitkoviene	No
Le	eeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-20434	0.00	25.50 R	Timea Bitkoviene	No
	eeds City Council eeds City Council	30/11/2021		Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	24/11/2021 08/10/2021	2111-20435	0.00	27.00 R 31.00 R	Timea Bitkoviene Timpson Ltd	No Yes
	eeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-20437	0.00	20.42 R	Timpson Ltd	Yes
	eeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	11/10/2021	2111-20438	0.00	28.00 R	Timpson Ltd	Yes
	eeds City Council eeds City Council	30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	11/10/2021 15/10/2021	2111-20439 2111-20440	0.00	50.00 R 21.00 R	Timpson Ltd Timpson I td	Yes Yes
	eeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	28/10/2021	2111-20441	0.00	100.00 R	Timpson Ltd	Yes
	eeds City Council	30/11/2021		Services For Older People - 65 And Over		Operational Materials	205	29/10/2021	2111-20442	0.00	7.08 R	Timpson Ltd	Yes
	eeds City Council eeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-20443 2111-20444	0.00	5,748.60 R 11.088.68 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
	eeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-20445	0.00	7,097.40 R	TK Access Solutions Limited	No
Le	eeds City Council	30/11/2021		Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20446	0.00	-560.62 R	TMP (UK) Ltd	No
	eeds City Council	30/11/2021		Highways		Advertising	211	18/11/2021 18/11/2021	2111-20447	0.00	-560.62 R	TMP (UK) Ltd	No No
	eeds City Council eeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021	2111-20448 2111-20449	0.00	-560.62 R -560.62 R	TMP (UK) Ltd TMP (UK) Ltd	No
	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20450	0.00	-560.62 R	TMP (UK) Ltd	No
	eeds City Council	30/11/2021		Highways		Advertising	211	18/11/2021	2111-20451	0.00	-560.62 R	TMP (UK) Ltd	No No
	eeds City Council eeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	18/11/2021 18/11/2021	2111-20452 2111-20453	0.00	-560.62 R -560.62 R	TMP (UK) Ltd TMP (UK) Ltd	No
Le	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20454	0.00	-560.62 R	TMP (UK) Ltd	No
	eeds City Council	30/11/2021		Highways		Advertising	211	18/11/2021	2111-20455	0.00	-560.61 R	TMP (UK) Ltd	No No
	eeds City Council eeds City Council	30/11/2021		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	18/11/2021 18/11/2021	2111-20456 2111-20457	0.00	-560.61 R -560.61 R	TMP (UK) Ltd TMP (UK) Ltd	No No
	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20458	0.00	-560.61 R	TMP (UK) Ltd	No
	eeds City Council	30/11/2021		Highways		Advertising	211	18/11/2021	2111-20459	0.00	-560.61 R	TMP (UK) Ltd	No
	eeds City Council eeds City Council	30/11/2021		Highways Highways		Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20460 2111-20461	0.00	-560.61 R -560.61 R	TMP (UK) Ltd TMP (UK) Ltd	No No
	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20461	0.00	-560.61 R	TMP (UK) Ltd	No
	eeds City Council		City Development	Highways		Advertising	211	18/11/2021	2111-20463	0.00	-561.13 R	TMP (UK) Ltd	No
	eeds City Council		City Development	Highways Highways	Supplies and Services	Advertising Advertisina	211	18/11/2021 18/11/2021	2111-20464 2111-20465	0.00	-561.13 R -561.13 R	TMP (UK) Ltd	No No
	eeds City Council eeds City Council		City Development City Development	Highways		Advertising	211 211	18/11/2021	2111-20466	0.00	-561.13 R	TMP (UK) Ltd TMP (UK) Ltd	No
Le	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20467	0.00	-561.14 R	TMP (UK) Ltd	No
Le	eeds City Council		City Development	Highways	Supplies and Services		211	18/11/2021	2111-20468	0.00	-561.13 R	TMP (UK) Ltd	No
	eeds City Council eeds City Council		City Development City Development	Highways Highways		Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20469 2111-20470	0.00	-561.13 R -561.12 R	TMP (UK) Ltd TMP (UK) Ltd	No No
	eeds City Council	30/11/2021		Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20470	0.00	-642.52 R	TMP (UK) Ltd	No
Le	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20472	0.00	-642.52 R	TMP (UK) Ltd	No
	eeds City Council		City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20473	0.00	-663.67 R	TMP (UK) Ltd	No No
	eeds City Council eeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20474 2111-20475	0.00	-663.67 R -663.66 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Le	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20476	0.00	-561.13 R	TMP (UK) Ltd	No
Le	eeds City Council		City Development	Highways		Advertising	211	18/11/2021	2111-20477	0.00	892.84 R	TMP (UK) Ltd	No
	eeds City Council eeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20478 2111-20479	0.00	579.08 R 542.81 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Le	eeds City Council		City Development	Highways		Advertising	211	18/11/2021	2111-20479	0.00	542.81 R	TMP (UK) Ltd	No
Le	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services		211	18/11/2021		0.00	441.82 R	TMP (UK) Ltd	No
Le	eeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20482	0.00	542.81 R	TMP (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Londo City Coursell	20/44/2024	Cit. Davidson and	Highways	Complete and Consists	A de constituir o	Code	18/11/2021	2444 20402	0.00	604.00		TMD (UK) Led	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021	2111-20483 2111-20484	0.00 0.00	694.29 795.26		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20485	0.00	377.85	R	TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211 211	18/11/2021 18/11/2021	2111-20486	0.00	340.07		TMP (UK) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	18/11/2021	2111-20487 2111-20488	0.00 0.00	604.57 440.83		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20489	0.00	403.04		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20490	0.00	440.83		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20491 2111-20492	0.00	478.61 503.81		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20493	0.00	440.83		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20494	0.00	579.08		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20495 2111-20496	0.00	579.08 422.20		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20497	0.00	500.64		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20498	0.00	470.58		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20499 2111-20500	0.00	827.16 2,421.48		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20500	0.00	429.85		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20502	0.00	307.04	R	TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20503	0.00	331.60		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20504 2111-20505	0.00 0.00	368.45 3,254.60		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20506	0.00	405.29		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20507	0.00	491.26		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20508 2111-20509	0.00	429.85 454.42		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20510	0.00	368.45		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20511	0.00	368.45		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20512	0.00	368.45		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20513 2111-20514	0.00	368.45 393.01		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20515	0.00	393.00		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20516	0.00	429.84		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20517 2111-20518	0.00	372.55 372.55		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20518	0.00	372.55		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20520	0.00	372.55	R	TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20521	0.00	413.95		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20522 2111-20523	0.00	430.51 728.55		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20524	0.00	579.53		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20525	0.00	1,407.42		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20526 2111-20527	0.00	769.21 515.83		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20528	0.00	680.26		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20529	0.00	970.61	R	TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20530	0.00	340.13		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20531 2111-20532	0.00	406.83 317.84		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20533	0.00	419.55		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20534	0.00	419.55		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20535 2111-20536	0.00	419.55 470.40		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20537	0.00	508.54		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20538	0.00	678.59		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 18/11/2021	2111-20539 2111-20540	0.00	449.57 611.23		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20540	0.00	436.59		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20542	0.00	454.05		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	18/11/2021	2111-20543	0.00	567.57 500.64		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/11/2021 19/11/2021	2111-20544 2111-20545	0.00	441.38		TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	19/11/2021	2111-20546	0.00	441.38	R	TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	19/11/2021	2111-20547	0.00	353.10		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Highways Strategic Housing Partnership & Support	Supplies and Services Internal Recharges	Advertising Legal Disbursements	211 411	19/11/2021 25/11/2021	2111-20548 2111-20549	0.00	441.38 3,324.48		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	26/11/2021	2111-20550	0.00	657.52		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	26/11/2021	2111-20551	0.00	319.94		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	26/11/2021 26/11/2021	2111-20552 2111-20553	0.00	383.92 447.91		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	26/11/2021	2111-20554	0.00	447.91		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	26/11/2021	2111-20555	0.00	422.32		TMP (UK) Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Advertising	211	26/11/2021	2111-20556	0.00	358.33		TMP (UK) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	26/11/2021 26/11/2021	2111-20557 2111-20558	0.00	473.51 2.506.89		TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/11/2021	2111-20559	0.00	175.00		Tobakay Resourcing Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/11/2021	2111-20560	0.00	175.00		Tobakay Resourcing Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Agency Payments Supplies and Services	Fees - Level 4	520 205	03/11/2021 12/11/2021	2111-20561 2111-20562	0.00	175.00 -12.53		Tobakay Resourcing Ltd TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services		205		2111-20563	0.00	100.18		TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20564	0.00	6.12		TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		2111-20565	0.00	82.50		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2111-20566 2111-20567	0.00	594.10 35.63		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20568	0.00	2,186.38		TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20569	0.00	248.67	R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12/11/2021 12/11/2021	2111-20570	0.00	242.15		TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021	2111-20571 2111-20572	0.00 0.00	653.07 7.29		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20573	0.00	147.94	R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	12/11/2021	2111-20574	0.00	64.49		TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-20575 2111-20576	0.00 0.00	84.24 45.21		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20577	0.00	347.82	R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20578	0.00	29.67	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/11/2021	2111-20579 2111-20580	0.00	380.85 52.81		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
	30,11/2021		Danumy Cornect	_ applico alla Gol vices		200	12.112021	20000	5.50	J2.01	••		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20581	0.00	135.78 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20582	0.00	256.81 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20583	0.00	310.95 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-20584 2111-20585	0.00 0.00	13.80 R 201.54 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20586	0.00	41.30 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20587	0.00	46.14 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20588	0.00	788.84 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20589	0.00	28.48 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-20590 2111-20591	0.00 0.00	13,537.40 R 905.34 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	12/11/2021	2111-20591	0.00	-47.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20593	0.00	-55.97 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20594	0.00	-46.30 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20595	0.00	-33.99 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-20596 2111-20597	0.00 0.00	-22.76 R -267.94 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20598	0.00	-31.90 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20599	0.00	-104.40 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20600	0.00	-159.01 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12/11/2021	2111-20601	0.00	-140.40 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/11/2021 12/11/2021	2111-20602 2111-20603	0.00	-10.60 R -9.34 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2021	2111-20604	0.00	-1,949.21 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	18/11/2021	2111-20605	0.00	345.20 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20606	0.00	12.30 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-20607	0.00	22.42 R 31.76 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	19/11/2021	2111-20608 2111-20609	0.00	590.26 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20610	0.00	17.32 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20611	0.00	7.40 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20612	0.00	58.02 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-20613 2111-20614	0.00 0.00	59.83 R 54.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	19/11/2021	2111-20614	0.00	23.94 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20616	0.00	69.59 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20617	0.00	331.22 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20618	0.00	4.56 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/11/2021 19/11/2021	2111-20619 2111-20620	0.00	68.40 R 72.88 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205 205	19/11/2021	2111-20620	0.00	72.00 R 76.44 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20622	0.00	65.52 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20623	0.00	83.87 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20624	0.00	38.95 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-20625 2111-20626	0.00	100.62 R 941.56 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20627	0.00	85.51 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20628	0.00	79.97 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20629	0.00	605.51 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19/11/2021	2111-20630	0.00	598.38 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-20631 2111-20632	0.00	40.09 R 13.20 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/11/2021	2111-20632	0.00	17.20 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20634	0.00	144.36 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20635	0.00	227.84 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20636	0.00	171.84 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-20637 2111-20638	0.00	533.33 R 13.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20639	0.00	40.51 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20640	0.00	314.23 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20641	0.00	232.42 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20642	0.00	135.80 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 19/11/2021	2111-20643 2111-20644	0.00 0.00	42.56 R 4,460.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20645	0.00	53.02 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20646	0.00	1,082.02 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2021	2111-20647	0.00	291.51 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 24/11/2021	2111-20648 2111-20649	0.00	66.73 R 14.80 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/11/2021	2111-20649	0.00	14.80 R 12,280.60 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-20651	0.00	191.90 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-20652	0.00	2,142.60 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-20653	0.00	71.26 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-20654	0.00	77.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/11/2021 24/11/2021	2111-20655 2111-20656	0.00 0.00	39.52 R 58.99 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	24/11/2021	2111-20657	0.00	24.35 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20658	0.00	2,594.64 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20659	0.00	31.89 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20660	0.00	146.95 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-20661 2111-20662	0.00 0.00	277.52 R 92.64 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20663	0.00	360.20 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20664	0.00	131.60 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20665	0.00	61.45 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/11/2021	2111-20666	0.00	54.29 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021	2111-20667 2111-20668	0.00	82.88 R 25.02 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/11/2021		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	26/11/2021	2111-20669	0.00	25.02 R 115.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20670	0.00	866.87 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20671	0.00	40.89 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/11/2021 26/11/2021	2111-20672 2111-20673	0.00	6.07 R 24.79 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2111-20673	0.00	24.79 R 38.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20675	0.00	275.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20676	0.00	68.90 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	26/11/2021	2111-20677	0.00	71.26 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20678	0.00	195.68 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	30/11/2021		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-20679	0.00	250.00 R	Tobermory Consultants Ltd	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-20680	0.00	50.00 R	Toby Bull	No
Leeds City Council Leeds City Council	30/11/2021		Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	05/10/2021 13/10/2021	2111-20681 2111-20682	0.00	66.67 R 30.00 R	Tock Owl Tock Owl	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Employees	Training Costs	71	28/10/2021	2111-20683	0.00	133.33 R	Tockwith Training Serv	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	12/11/2021	2111-20684	0.00	1,932.00 R	Together For Children Sunderland Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20685	0.00	2,111.92 R	Together For Mental Wellbeing	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	04/11/2021 04/11/2021	2111-20686 2111-20687	0.00	-1,669.71 R 101,535.43 R	Together Housing Association Ltd Tolent Solutions Limited	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-20688	0.00	6,149.00 R	Tolent Solutions Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-20689	0.00	35,326.09 R	Tolent Solutions Limited	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-20690	0.00	3,086.00 R	Tolent Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	18/11/2021 21/10/2021	2111-20691 2111-20692	0.00	20,762.16 R 961.12 R	Tolent Solutions Limited Tom Chambers Ltd	No Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	15/11/2021	2111-20693	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-20694	0.00	200.00 R	Tom Jackson	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2021	2111-20695	0.00	20.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Benefits, Welfare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 298	19/11/2021 16/11/2021	2111-20696 2111-20697	0.00	10.40 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2021	2111-20698	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	05/11/2021	2111-20699	0.00	94.50 R	TOMLINSONS	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/11/2021	2111-20700	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	02/11/2021 05/11/2021	2111-20701 2111-20702	0.00	625.00 R 9.093.75 R	Tomorrow Advisory Limited Tomorrow Advisory Limited	No No
Leeds City Council	30/11/2021		Asset Management Services Asset Management Services	Supplies and Services	Consultancy Services	259	10/11/2021	2111-20702	0.00	1,031.25 R	Tomorrow Advisory Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2021	2111-20704	0.00	8.32 R	Tong Garden Centre	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	01/11/2021	2111-20705	0.00	100.00 R	TONG ROAD CARPET AND BED CENTRE	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	09/11/2021	2111-20706	0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	16/11/2021 18/11/2021	2111-20707 2111-20708	0.00	6.70 R 6.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	23/11/2021	2111-20700	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2021	2111-20710	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-20711	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Section 17	277 551	24/11/2021 08/11/2021	2111-20712 2111-20713	0.00	40.00 R 150.00 R	Tonia Thomas REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2111-20713	0.00	51.20 R	Toolstation Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2111-20715	0.00	5.98 R	Toolstation Uk	Yes
Leeds City Council	30/11/2021		Waste Management	Premises	General Maintenance	104	04/10/2021	2111-20716	0.00	40.23 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Waste Management Elections, Licensing and Registration	Premises Supplies and Services	Maintenance Of Buildings Office Consumables	101 210	18/10/2021 18/10/2021	2111-20717	0.00	21.00 R 34.98 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services Supplies and Services	Office Consumables	210	21/10/2021	2111-20718 2111-20719	0.00	2.62 R	Toolstation Uk	Yes
Leeds City Council	30/11/2021	2	Social Care	Supplies and Services	Operational Materials	205	28/10/2021	2111-20720	0.00	7.07 R	Toolstation Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	29/10/2021	2111-20721	0.00	-34.98 R	Toolstation Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2111-20722	0.00	104.01 R	Toolstation Uk	Yes
Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Services For Older People - 65 And Over	Agency Payments Agency Payments	Contributions To Partnerships Home Care	544 568	02/11/2021 24/11/2021	2111-20723 2111-20724	0.00	1,010.75 R 2,204.98 R	Topp Language Solutions Limited Total Care Nursing Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-20724	0.00	4.127.92 R	Total Care Nursing Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	01/11/2021	2111-20726	0.00	2,000.00 R	Total Driving	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-20727	0.00	1,540.00 R	Total Fire Safety Limited	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	Premises Security Services	162	04/11/2021 04/11/2021	2111-20728	0.00	140.00 R 271.50 R	Total Integrated Solutions Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021	2111-20729 2111-20730	0.00	99.00 R	Total Integrated Solutions Ltd Total Integrated Solutions Ltd	No No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20731	0.00	25.00 R	Total Integrated Solutions Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-20732	0.00	99.00 R	Total Integrated Solutions Ltd	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-20733	0.00	5,200.00 R	Total Lighting Solutions Limited TOTS N TYKES	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-20734 2111-20735	0.00	522.60 R 6,740.18 R	TOTS N TYKES	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20736	0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20737	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/11/2021 01/11/2021	2111-20738 2111-20739	0.00	350.00 R 200.00 R	Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20739	0.00	250.00 R 250.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20740	0.00	250.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20742	0.00	825.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20743	0.00	600.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/11/2021	2111-20744 2111-20745	0.00	300.00 R 300.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20746	0.00	1,050.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	01/11/2021	2111-20747	0.00	725.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20748	0.00	425.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/11/2021	2111-20749 2111-20750	0.00	975.00 R 825.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20751	0.00	375.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20752	0.00	687.50 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20753	0.00	150.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/11/2021 01/11/2021	2111-20754 2111-20755	0.00	350.00 R 525.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-20756	0.00	1,425.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	HCAIT Community Support	575	03/11/2021	2111-20757	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/11/2021	2111-20758	0.00	1,827.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	03/11/2021 03/11/2021	2111-20759 2111-20760	0.00	200.00 R 350.00 R	Touchstone - Leeds	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations	5/5 561	05/11/2021	2111-20760	0.00	350.00 R 357,411.25 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/11/2021	2111-20762	0.00	50,367.95 R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	05/11/2021	2111-20763	0.00	15,811.49 R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-20764	0.00	60,000.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Public Health Communities	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Recurring & Major Grants Projects	505 229	05/11/2021 22/11/2021	2111-20765 2111-20766	0.00	73,493.50 R 27,949.47 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/11/2021	2111-20766	0.00	27,949.47 R 850.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20768	0.00	675.00 R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20769	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/11/2021 30/11/2021	2111-20770 2111-20771	0.00	1,050.00 R 650.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	30/11/2021	2111-20771	0.00	250.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20773	0.00	1,500.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	30/11/2021	2111-20774	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	30/11/2021	2111-20775	0.00	450.00 R	Touchstone - Leeds	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	300	30/11/2021	2111-20776	0.00	450.00 R	Touchstone - Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	30/11/2021	2111-20777	0.00	850.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20778	0.00	1,200.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20779	0.00	1,112.50 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20780	0.00	1,162.50 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/11/2021 30/11/2021	2111-20781 2111-20782	0.00	150.00 R 400.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20783	0.00	1,800.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20784	0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20785	0.00	450.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	30/11/2021 30/11/2021	2111-20786 2111-20787	0.00	500.00 R 950.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	30/11/2021	2111-20787	0.00	537.50 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20789	0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-20790	0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2021	2111-20791	0.00	360.00 R	TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/11/2021 21/10/2021	2111-20792 2111-20793	0.00	969.30 R 48.00 R	TOWN HALL BATTERY CO Town Hall Battery Comp	No Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-20793	0.00	2,913.50 R	TOWN STREET PLAYGROUP	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-20795	0.00	1,404.14 R	Townend Close Care Home	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Materials	205	25/11/2021	2111-20796	0.00	7,944.00 R	Townscape Products Limited	No
Leeds City Council	30/11/2021 30/11/2021		Corporate Property Management	Premises	Maintenance Of Buildings	101 265	12/11/2021 11/11/2021	2111-20797	0.00	1,260.00 R 633.00 R	TQ Environmental Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	205 511	03/11/2021	2111-20798 2111-20799	0.00	696.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-20800	0.00	463.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-20801	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-20802	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Assessment And Care Management Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	05/11/2021 26/11/2021	2111-20803 2111-20804	0.00	250.00 R 2,500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	24/11/2021	2111-20805	0.00	1,989.00 R	Tracey Welch Photography Tracie Hands	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	04/11/2021	2111-20806	0.00	3,850.00 C	Tracsis Traffic Data Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	17/11/2021	2111-20807	0.00	5,558.00 C	Tracsis Traffic Data Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/11/2021	2111-20808	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-20809 2111-20810	0.00	261.30 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-20811	0.00	391.37 R	Tracy Gellan	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/11/2021	2111-20812	0.00	74.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/11/2021	2111-20813	0.00	74.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	19/11/2021 26/11/2021	2111-20814 2111-20815	0.00	74.98 R 74.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	298	01/11/2021	2111-20815	0.00	74.96 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	08/11/2021	2111-20817	0.00	360.00 R	Trade Union Legal LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/11/2021	2111-20818	0.00	4,500.00 R	Trade Union Legal LLP	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	10/11/2021	2111-20819	0.00	2,334.00 R	Trade Union Legal LLP	No
Leeds City Council	30/11/2021		Highways	Premises Capital	Maintenance Of Traffic Signals CONSTRUCTION	108 3	04/11/2021 18/11/2021	2111-20820	0.00	587.42 R	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Capital	CONSTRUCTION	3	25/11/2021	2111-20821 2111-20822	0.00	3,506.80 C 4,670.84 C	Traffic Signals Uk Ltd	No No
Leeds City Council	30/11/2021		Highways	Premises	Maintenance Of Traffic Signals	108	25/11/2021	2111-20823	0.00	44,336.77 R	Traffic Signals Uk Ltd	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2111-20824	0.00	5,390.00 R	Traffic Technology Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	02/11/2021	2111-20825	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	02/11/2021 02/11/2021	2111-20826 2111-20827	0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/11/2021	2111-20828	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-20829	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021	2111-20830	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/11/2021	2111-20831	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/11/2021 19/11/2021	2111-20832 2111-20833	0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	04/10/2021	2111-20033	0.00	31.68 R	Trainline.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2111-20835	0.00	17.64 R	Trainline.Com	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	15/10/2021	2111-20836	0.00	68.34 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/10/2021 26/10/2021	2111-20837 2111-20838	0.00	30.10 R 21.05 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	28/10/2021	2111-20839	0.00	-55.80 R	Trainline.Com	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20840	0.00	15,515.36 R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-20841	0.00	28,970.96 R	Transition Care Company Ltd	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-20842	0.00	65.00 R	Translate Uk Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/11/2021 16/11/2021	2111-20843 2111-20844	0.00	86.40 R 65.00 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-20845	0.00	426.15 R	Translate Uk Limited	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	19/11/2021	2111-20846	0.00	236.40 R	Translate Uk Limited	No
Leeds City Council	30/11/2021		Social Care	Internal Recharges	Legal Disbursements	411	24/11/2021	2111-20847	0.00	1,483.65 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Subsistence	551 256	15/10/2021 18/10/2021	2111-20848 2111-20849	0.00	87.19 R 207.02 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2021	2111-20850	0.00	504.00 R	Travis Perkins	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Maintenance Of Buildings	101	26/10/2021	2111-20851	0.00	1,620.00 R	Travis Perkins	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Maintenance Of Buildings	101	26/10/2021	2111-20852	0.00	-1,620.00 R	Travis Perkins	Yes
Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	05/10/2021 26/10/2021	2111-20853 2111-20854	0.00	125.95 R 1.620.00 R	Travis Perkins Trading Travis Perkins Trading	Yes
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside		Other Hired And Contracted Services	265	02/11/2021	2111-20855	0.00	504.00 R	Tree Saw	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	04/11/2021	2111-20856	0.00	534.60 R	Tree Saw	No
Leeds City Council	30/11/2021		Parks and Countryside		Other Hired And Contracted Services	265	12/11/2021	2111-20857	0.00	199.98 R	Tree Saw	No
Leeds City Council	30/11/2021		Parks and Countryside		Other Hired And Contracted Services	265	12/11/2021	2111-20858	0.00	503.91 R	Tree Saw	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 12/11/2021	2111-20859 2111-20860	0.00	267.30 R 2.934.36 R	Tree Saw Tree Saw	No No
Leeds City Council		Communities and Environment	Parks and Countryside  Parks and Countryside		Other Hired And Contracted Services  Other Hired And Contracted Services	265	12/11/2021	2111-20861	0.00	2,934.30 R 514.81 R	Tree Saw	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	12/11/2021	2111-20862	0.00	1,881.00 R	Tree Saw	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-20863	0.00	337.59 R	Tree Saw	No
Leeds City Council	30/11/2021		Parks and Countryside		Other Hired And Contracted Services	265	19/11/2021	2111-20864	0.00	287.12 R	Tree Saw	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	05/11/2021 10/11/2021	2111-20865 2111-20866	0.00	324.38 R 57.95 R	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/11/2021	2111-20866	0.00	365.00 R	Treka Bus Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/11/2021	2111-20868	0.00	42.73 R	Treka Bus Ltd	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/11/2021	2111-20869	0.00	2,147.00 R	TRÉSBEAU STUDIOS LIMITED	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20870	0.00	30.91 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20871 2111-20872	0.00	38.80 R -109.65 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/10/2021	2111-20872	0.00	-109.65 R 3.60 R	Trevor lies Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20073	0.00	3.98 R	Trevor lles 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	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20875	0.00	81.32 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20876	0.00	75.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20877	0.00	37.29 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/10/2021	2111-20878 2111-20879	0.00	4.40 R 8.46 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	01/10/2021	2111-20879	0.00	75.72 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20881	0.00	265.75 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20882	0.00	29.88 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20883	0.00	120.05 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20884	0.00	63.77 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20885	0.00	51.16 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20886 2111-20887	0.00	88.20 R 4.23 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20888	0.00	112.92 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20889	0.00	18.78 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20890	0.00	7.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 01/10/2021	2111-20891 2111-20892	0.00	67.05 R 27.12 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20892	0.00	203.31 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20894	0.00	124.11 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20895	0.00	148.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20896	0.00	38.26 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20897 2111-20898	0.00	2.28 R 118.77 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20899	0.00	50.40 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20900	0.00	449.74 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20901	0.00	64.28 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20902	0.00	21.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021	2111-20903 2111-20904	0.00	92.84 R 29.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20904	0.00	27.20 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20906	0.00	50.40 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20907	0.00	5.88 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20908	0.00	142.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20909 2111-20910	0.00	59.52 R 4.23 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20910	0.00	183.46 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20912	0.00	16.83 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2111-20913	0.00	16.56 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20914	0.00	28.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/10/2021 01/10/2021	2111-20915 2111-20916	0.00	12.60 R 388.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20916	0.00	153.01 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20918	0.00	114.70 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20919	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20920	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20921 2111-20922	0.00	48.28 R 32.80 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20922	0.00	56.40 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20924	0.00	106.44 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20925	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	01/10/2021	2111-20926	0.00	19.80 R 41.78 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	01/10/2021	2111-20927 2111-20928	0.00	41.76 R 44.64 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20929	0.00	311.32 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20930	0.00	4.32 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20931	0.00	18.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20932 2111-20933	0.00	108.87 R 40.28 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20934	0.00	5.97 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20935	0.00	4.56 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	01/10/2021	2111-20936	0.00	148.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20937	0.00	5.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/10/2021 01/10/2021	2111-20938 2111-20939	0.00	1.80 R 93.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20939	0.00	89.07 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20941	0.00	20.58 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20942	0.00	106.56 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	01/10/2021	2111-20943	0.00	15.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20944 2111-20945	0.00	21.89 R 113.04 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20946	0.00	78.84 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20947	0.00	29.88 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20948	0.00	1.96 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/10/2021	2111-20949	0.00	69.23 R 31.88 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Shared Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	01/10/2021	2111-20950 2111-20951	0.00	18.24 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20952	0.00	21.78 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20953	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20954	0.00	110.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/10/2021 01/10/2021	2111-20955 2111-20956	0.00	66.67 R 44.64 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20956	0.00	44.64 R 41.69 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20958	0.00	31.17 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20959	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20960	0.00	11.80 R	Trevor lles Ltd	Yes
Leeds City Council		Communities and Environment Resources and Housing	Elections, Licensing and Registration Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20961 2111-20962	0.00	67.36 R 74.45 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/10/2021	2111-20962 2111-20963	0.00	74.45 R 99.53 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20964	0.00	40.20 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20965	0.00	70.24 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20966	0.00	73.49 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/10/2021 01/10/2021	2111-20967 2111-20968	0.00	48.57 R 60.19 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20969	0.00	40.30 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20970	0.00	48.45 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20971	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20972	0.00	44.64 R	Trevor lles 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		pital Or venue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20973	0.00	89.68 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20974	0.00	44.83 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20975	0.00	234.23 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20976	0.00	-62.31 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Home Care Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/10/2021 01/10/2021	2111-20977 2111-20978	0.00	60.30 R 78.90 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/10/2021	2111-20978	0.00	78.90 R 12.60 R		Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20979	0.00	65.25 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20981	0.00	100.38 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20982	0.00	123.26 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20983	0.00	132.53 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20984	0.00	19.64 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20985	0.00	31.04 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/10/2021 01/10/2021	2111-20986 2111-20987	0.00 0.00	213.64 R 91.61 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20988	0.00	29.42 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20989	0.00	56.58 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20990	0.00	5.97 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2111-20991	0.00	6.77 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2111-20992	0.00	23.82 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Adults and Health	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2021	2111-20993	0.00	-148.80 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Home Care Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	06/10/2021 06/10/2021	2111-20994 2111-20995	0.00	121.80 R 73.45 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	06/10/2021	2111-20996	0.00	14.95 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-20997	0.00	33.66 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2111-20998	0.00	37.74 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2111-20999	0.00	6.15 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21000	0.00	18.80 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/10/2021 06/10/2021	2111-21001	0.00	10.55 R 15.32 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	06/10/2021	2111-21002 2111-21003	0.00	97.79 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21003	0.00	42.16 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2111-21005	0.00	96.96 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21006	0.00	22.25 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21007	0.00	5,527.20 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21008	0.00	58.99 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/10/2021 06/10/2021	2111-21009 2111-21010	0.00 0.00	143.67 R 18.80 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21010	0.00	239.93 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-21011	0.00	112.34 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2111-21013	0.00	12.30 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-21014	0.00	71.73 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-21015	0.00	107.19 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2021	2111-21016	0.00	68.70 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-21017	0.00	10.85 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/10/2021 07/10/2021	2111-21018 2111-21019	0.00	126.77 R 209.64 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2021	2111-21019	0.00	125.41 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-21021	0.00	52.55 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2021	2111-21022	0.00	9.95 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-21023	0.00	3.60 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-21024	0.00	258.92 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	City Development Resources and Housing	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/10/2021 08/10/2021	2111-21025	0.00	272.62 R 91.92 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Materials	205	08/10/2021	2111-21026 2111-21027	0.00 0.00	2.28 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21028	0.00	6.70 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21029	0.00	158.18 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21030	0.00	44.82 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21031	0.00	17.29 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08/10/2021 08/10/2021	2111-21032 2111-21033	0.00	59.41 R 43.78 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21033	0.00	129.39 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21034	0.00	47.54 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21036	0.00	87.12 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2021	2111-21037	0.00	50.82 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2021	2111-21038	0.00	14.88 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2111-21039	0.00	44.50 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/10/2021 08/10/2021	2111-21040 2111-21041	0.00	143.69 R 2.28 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21041	0.00	66.96 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21043	0.00	-153.01 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21044	0.00	108.90 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21045	0.00	154.45 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21046	0.00	37.80 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/10/2021 11/10/2021	2111-21047 2111-21048	0.00 0.00	18.80 R 66.06 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21046	0.00	201.06 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21050	0.00	37.58 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21051	0.00	8.46 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21052	0.00	29.28 R		Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services		Operational Materials	205		2111-21053	0.00	64.96 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21054	0.00	28.86 R		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/10/2021 11/10/2021	2111-21055 2111-21056	0.00 0.00	25.20 R 50.40 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21056	0.00	60.74 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21057	0.00	66.23 R		Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21059	0.00	183.27 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21060	0.00	29.52 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21061	0.00	25.20 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21062	0.00	37.60 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/10/2021 11/10/2021	2111-21063 2111-21064	0.00	57.94 R 12.60 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21064	0.00	43.79 R		Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21066	0.00	174.71 R		Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21067	0.00	27.19 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21068	0.00	56.40 R		Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	11/10/2021	2111-21069	0.00	77.29 R		Trever lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational iviaterials	205	11/10/2021	2111-21070	0.00	25.20 R		Trevor lles 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	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21071	0.00	78.40 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21072	0.00	65.24 R	Trevor lles Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21073	0.00	26.84 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	11/10/2021 11/10/2021	2111-21074 2111-21075	0.00	22.88 R 104.56 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	11/10/2021	2111-21075	0.00	104.56 R 42.56 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21077	0.00	58.65 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	11/10/2021	2111-21078	0.00	12.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2021	2111-21079	0.00	2.28 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21080	0.00	29.40 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	12/10/2021	2111-21081	0.00	12.21 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/10/2021 12/10/2021	2111-21082 2111-21083	0.00	8.29 R 6.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21084	0.00	39.82 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21085	0.00	20.80 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21086	0.00	33.84 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21087	0.00	106.67 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	12/10/2021	2111-21088	0.00	146.57 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/10/2021 12/10/2021	2111-21089 2111-21090	0.00	18.75 R 54.38 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/10/2021	2111-21090	0.00	251.86 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21092	0.00	124.54 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21093	0.00	170.78 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2111-21094	0.00	46.44 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	12/10/2021 13/10/2021	2111-21095 2111-21096	0.00	157.92 R 2.96 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	13/10/2021	2111-21096	0.00	66.61 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21098	0.00	44.64 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21099	0.00	5.45 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21100	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21101	0.00	12.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21102	0.00	31.59 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/10/2021 13/10/2021	2111-21103 2111-21104	0.00	39.79 R 12.67 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21105	0.00	66.61 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21106	0.00	172.15 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21107	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21108	0.00	185.15 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/10/2021 13/10/2021	2111-21109 2111-21110	0.00	63.74 R 120.62 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21110	0.00	39.59 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21112	0.00	63.32 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21113	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21114	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	13/10/2021 13/10/2021	2111-21115 2111-21116	0.00	180.12 R 135.18 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21116	0.00	56.40 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21118	0.00	27.19 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21119	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21120	0.00	82.86 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services Highways	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/10/2021 13/10/2021	2111-21121	0.00	130.22 R 86.24 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21122 2111-21123	0.00	139.90 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21124	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2021	2111-21125	0.00	16.92 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2111-21126	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Housing Management Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/10/2021 14/10/2021	2111-21127 2111-21128	0.00	66.61 R 32.41 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21129	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-21130	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21131	0.00	50.49 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-21132	0.00	301.33 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	14/10/2021	2111-21133	0.00	117.00 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	14/10/2021 14/10/2021	2111-21134 2111-21135	0.00	89.28 R 25.23 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21136	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21137	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21138	0.00	14.88 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-21139	0.00	167.21 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/10/2021 14/10/2021	2111-21140 2111-21141	0.00	184.82 R 118.34 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21142	0.00	198.50 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21143	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-21144	0.00	34.46 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21145	0.00	104.02 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Facilities Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/10/2021	2111-21146	0.00	67.36 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/11/2021 30/11/2021		Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	14/10/2021 14/10/2021	2111-21147 2111-21148	0.00	1.75 R 32.64 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21149	0.00	66.61 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21150	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21151	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21152	0.00	66.61 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/10/2021 14/10/2021	2111-21153 2111-21154	0.00	18.42 R 46.46 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-21155	0.00	66.61 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-21156	0.00	52.17 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2111-21157	0.00	60.01 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21158	0.00	15.64 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/10/2021 15/10/2021	2111-21159 2111-21160	0.00	30.57 R 3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21160	0.00	3.96 R 34.36 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-21162	0.00	89.28 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21163	0.00	6.84 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services		Operational Materials	205	15/10/2021	2111-21164	0.00	55.93 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/10/2021 15/10/2021	2111-21165	0.00	6.84 R 21.69 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	15/10/2021	2111-21166 2111-21167	0.00	21.69 R 202.73 R	Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services		Operational Materials	205	15/10/2021	2111-21168	0.00	28.45 R	Trevor lles 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	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-21169	0.00	33.66 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21170	0.00	15.69 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205 127	15/10/2021	2111-21171	0.00	105.56 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	15/10/2021 15/10/2021	2111-21172 2111-21173	0.00	18.80 R 29.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-21173	0.00	22.17 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21175	0.00	17.94 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21176	0.00	6.84 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21177	0.00	6.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/10/2021 15/10/2021	2111-21178 2111-21179	0.00	64.62 R 68.17 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21179	0.00	6.84 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-21181	0.00	4,816.14 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21182	0.00	22.23 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21183	0.00	19.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/10/2021 15/10/2021	2111-21184 2111-21185	0.00	42.44 R 8.83 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2111-21186	0.00	78.58 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2111-21187	0.00	175.16 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21188	0.00	29.18 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/10/2021 18/10/2021	2111-21189	0.00	11.94 R 29.76 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21190 2111-21191	0.00	11.94 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21192	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21193	0.00	133.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21194	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/10/2021 18/10/2021	2111-21195 2111-21196	0.00	15.67 R 149.35 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21197	0.00	5.97 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21198	0.00	8.83 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-21199	0.00	58.51 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21200	0.00	4.68 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/10/2021 18/10/2021	2111-21201 2111-21202	0.00	11.06 R 36.56 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21203	0.00	7.96 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21204	0.00	200.85 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21205	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21206	0.00	74.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Corporate Property Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/10/2021 18/10/2021	2111-21207 2111-21208	0.00	37.60 R 100.73 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21209	0.00	125.87 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21210	0.00	76.10 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21211	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21212	0.00	20.76 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/10/2021 18/10/2021	2111-21213 2111-21214	0.00	3.98 R 1.99 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-21215	0.00	432.35 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21216	0.00	18.93 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21217	0.00	286.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/10/2021 18/10/2021	2111-21218	0.00	13.68 R 3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205 205	18/10/2021	2111-21219 2111-21220	0.00	3.96 K 11.94 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/10/2021	2111-21221	0.00	137.79 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21222	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21223	0.00	13.68 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/10/2021 18/10/2021	2111-21224 2111-21225	0.00	55.94 R 125.64 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21225	0.00	125.64 R 11.94 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21227	0.00	16.58 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21228	0.00	5.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	18/10/2021	2111-21229	0.00	15.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/10/2021 18/10/2021	2111-21230 2111-21231	0.00	60.44 R 174.56 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21231	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21233	0.00	96.93 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21234	0.00	16.58 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19/10/2021	2111-21235	0.00	5,931.08 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/10/2021 19/10/2021	2111-21236 2111-21237	0.00	3.98 R 183.14 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2021	2111-21238	0.00	86.24 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21239	0.00	7.96 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/10/2021	2111-21240	0.00	264.30 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	19/10/2021	2111-21241	0.00	29.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Commercial Services	Premises Supplies and Services	Operational Materials	127 205	19/10/2021 19/10/2021	2111-21242 2111-21243	0.00	35.71 R 132.10 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21244	0.00	14.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21245	0.00	5.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21246	0.00	5.47 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services Facilities Management	Supplies and Services	Operational Materials	205	19/10/2021	2111-21247	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/10/2021 19/10/2021	2111-21248 2111-21249	0.00	29.25 R 0.40 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21250	0.00	5.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21251	0.00	10.82 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2021	2111-21252	0.00	12.67 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/10/2021 19/10/2021	2111-21253	0.00	10.82 R 194.27 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/10/2021	2111-21254 2111-21255	0.00	194.27 R 8.38 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2021	2111-21256	0.00	33.68 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	19/10/2021	2111-21257	0.00	50.36 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Cuppiico ana Corvicco	Operational Materials	205		2111-21258	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/10/2021 20/10/2021	2111-21259 2111-21260	0.00	7.96 R 63.44 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21260	0.00	98.76 R	Trevor lies Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2111-21262	0.00	64.90 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21263	0.00	16.34 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21264	0.00	68.24 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/10/2021	2111-21265 2111-21266	0.00	8.67 R 1.99 R	Trevor lles Ltd Trevor lles Ltd	Yes
20000 Oity Oddiloii	30/11/2021	1.000uroes and ridusing	Commission Ostvices	Supplies and Services	Operational materials	200	20/10/2021	2111-21200	0.00	1.00 K	110101 1100 Etu	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	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21267	0.00	15.97 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/10/2021	2111-21268	0.00	16.83 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21269	0.00	5.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21270	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/10/2021 20/10/2021	2111-21271 2111-21272	0.00	62.47 R 20.52 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21272	0.00	27.58 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21274	0.00	25.01 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21275	0.00	81.63 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21276	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Recreation	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	20/10/2021	2111-21277	0.00	157.96 R 750.39 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	127 205	20/10/2021 20/10/2021	2111-21278 2111-21279	0.00	75.98 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21280	0.00	9.95 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21281	0.00	7.96 R	Trevor Iles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/10/2021	2111-21282	0.00	69.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/10/2021 20/10/2021	2111-21283 2111-21284	0.00	1.99 R 7.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Corporate Property Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	20/10/2021	2111-21285	0.00	-86.24 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21286	0.00	18.86 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21287	0.00	11.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21288	0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	20/10/2021 20/10/2021	2111-21289 2111-21290	0.00	237.67 R 57.79 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21290	0.00	82.59 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2111-21292	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21293	0.00	32.67 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-21294	0.00	209.36 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/10/2021 21/10/2021	2111-21295 2111-21296	0.00	94.30 R 7.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-21296	0.00	216.10 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21298	0.00	13.68 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21299	0.00	19.13 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21300	0.00	2.39 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/10/2021 21/10/2021	2111-21301 2111-21302	0.00	136.50 R 114.81 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21302	0.00	194.40 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-21304	0.00	89.28 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-21305	0.00	112.80 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21306	0.00	388.66 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	21/10/2021 21/10/2021	2111-21307 2111-21308	0.00	1.99 R 105.47 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	21/10/2021	2111-21306	0.00	11.78 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-21310	0.00	18.24 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2111-21311	0.00	16.83 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21312	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/10/2021 21/10/2021	2111-21313 2111-21314	0.00	344.28 R 22.29 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2021	2111-21315	0.00	44.84 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-21316	0.00	52.17 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-21317	0.00	27.86 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	22/10/2021 22/10/2021	2111-21318	0.00	17.56 R 3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22/10/2021	2111-21319 2111-21320	0.00	3.90 R 1.99 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-21321	0.00	14.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-21322	0.00	52.17 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-21323	0.00	19.90 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	22/10/2021 22/10/2021	2111-21324 2111-21325	0.00	34.20 R 3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/10/2021	2111-21326	0.00	264.92 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2111-21327	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/10/2021	2111-21328	0.00	7.96 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/10/2021	2111-21329	0.00	74.52 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/10/2021 22/10/2021	2111-21330 2111-21331	0.00	353.88 R 8.38 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2021	2111-21331	0.00	169.81 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2021	2111-21333	0.00	34.69 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2021	2111-21334	0.00	50.82 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	25/10/2021	2111-21335	0.00	10.35 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/10/2021 25/10/2021	2111-21336 2111-21337	0.00	50.97 R 19.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials  Operational Materials	205	25/10/2021	2111-21337	0.00	36.64 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2021	2111-21339	0.00	12.44 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2021	2111-21340	0.00	135.29 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Resources and Housing	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/10/2021 25/10/2021	2111-21341 2111-21342	0.00	102.53 R 20.28 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	25/10/2021	2111-21342	0.00	20.26 R 3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2021	2111-21344	0.00	3.98 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21345	0.00	145.99 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21346	0.00	16.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	26/10/2021 26/10/2021	2111-21347 2111-21348	0.00	3.98 R 86.41 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21346	0.00	273.72 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21350	0.00	26.72 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21351	0.00	52.22 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21352	0.00	100.42 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/2021 26/10/2021	2111-21353 2111-21354	0.00	7.96 R 3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21354	0.00	161.02 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21356	0.00	37.39 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21357	0.00	38.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/2021 26/10/2021	2111-21358 2111-21359	0.00	18.91 R 33.84 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services		Operational Materials  Operational Materials	205	26/10/2021	2111-21360	0.00	16.92 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21361	0.00	73.73 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/10/2021	2111-21362	0.00	5,162.03 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/2021 26/10/2021	2111-21363 2111-21364	0.00	151.84 R 41.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
	JU/ 1 1/202 I			Capping and Services		203	20, 10/2021	2111-21304	0.00	11.00 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit Reve	I Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	26/10/2021	2111-21365	0.00	17.06 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21366	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2021	2111-21367	0.00	38.83 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/10/2021	2111-21368	0.00	121.65 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/10/2021 27/10/2021	2111-21369 2111-21370	0.00	340.20 R 29.82 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/10/2021	2111-21370	0.00	221.14 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/10/2021	2111-21372	0.00	37.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	27/10/2021	2111-21373	0.00	77.87 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Supplies and Services	Operational Materials	205	27/10/2021	2111-21374	0.00	20.54 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Facilities Management Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/10/2021 27/10/2021	2111-21375 2111-21376	0.00	42.63 R 12.67 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	27/10/2021	2111-21377	0.00	29.36 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/10/2021	2111-21378	0.00	110.54 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-21379	0.00	39.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/10/2021 28/10/2021	2111-21380 2111-21381	0.00	36.15 R 63.25 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28/10/2021	2111-21381	0.00	33.67 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-21383	0.00	118.56 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2021	2111-21384	0.00	44.26 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-21385	0.00	52.48 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-21386	0.00	17.25 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/10/2021 28/10/2021	2111-21387 2111-21388	0.00	15.18 R 65.65 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	28/10/2021	2111-21389	0.00	26.23 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21390	0.00	144.25 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21391	0.00	100.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 205	29/10/2021	2111-21392	0.00	161.05 R 83.15 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/10/2021 29/10/2021	2111-21393 2111-21394	0.00	37.80 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21395	0.00	62.03 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21396	0.00	61.49 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21397	0.00	115.85 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21398	0.00	137.03 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Facilities Management Commercial Services	Supplies and Services	Operational Materials	127 205	29/10/2021 29/10/2021	2111-21399 2111-21400	0.00	202.19 R 128.69 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21401	0.00	49.33 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21402	0.00	134.72 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21403	0.00	115.24 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/10/2021 29/10/2021	2111-21404	0.00	75.60 R 89.66 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29/10/2021	2111-21405 2111-21406	0.00	468.24 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21407	0.00	52.78 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21408	0.00	31.22 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21409	0.00	64.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/10/2021 29/10/2021	2111-21410 2111-21411	0.00	179.35 R 20.33 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21411	0.00	150.66 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21413	0.00	70.48 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21414	0.00	58.53 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21415	0.00	123.57 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	29/10/2021 29/10/2021	2111-21416 2111-21417	0.00	52.52 R 22.95 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21417	0.00	168.74 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21419	0.00	72.73 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21420	0.00	46.24 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21421	0.00	33.68 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/10/2021 29/10/2021	2111-21422 2111-21423	0.00	201.08 R 166.54 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21424	0.00	14.88 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21425	0.00	114.37 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21426	0.00	37.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21427	0.00	352.58 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	29/10/2021 29/10/2021	2111-21428 2111-21429	0.00	-75.98 R 65.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2021		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21430	0.00	4.16 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2111-21431	0.00	225.93 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2111-21432	0.00	112.96 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	05/11/2021 05/11/2021	2111-21433 2111-21434	0.00	72.02 R 423.16 R	TREVOR ILES LTD	No No
Leeds City Council	30/11/2021		Other Generic Services Housing Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	09/11/2021	2111-21434	0.00	-77.45 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/11/2021	2111-21435	0.00	122.16 R	TREVOR ILES LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/11/2021	2111-21437	0.00	159.37 R	TREVOR ILES LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-21438	0.00	128.61 R	TREVOR ILES LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/11/2021	2111-21439	0.00	74.42 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/11/2021 23/11/2021	2111-21440 2111-21441	0.00	5.77 R 237.75 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2111-21442	0.00	13.68 R	TREVOR ILES LTD	No.
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/11/2021	2111-21443	0.00	117.84 R	TREVOR ILES LTD	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/11/2021	2111-21444	0.00	178.21 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/11/2021	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/11/2021 26/11/2021	2111-21445 2111-21446	0.00	600.04 R 96.25 R	TREVOR ILES LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2111-21446	0.00	96.25 R 12.00 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/11/2021	2111-21448	0.00	120.97 R	TREVOR ILES LTD	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/11/2021	2111-21449	0.00	133.75 R	TREVOR ILES LTD	No
Leeds City Council	30/11/2021	City Development	Economic Development		Grant Related Expenditure	290		2111-21450	0.00	15,000.00 R	Treymaine Limited	No
Leeds City Council		Adults and Health City Development	Services For Older People Under 65 P/Dis Employment & Skills	Agency Payments	Nursing Home Contributions To Partnerships	570 544	10/11/2021	2111-21451 2111-21452	0.00	2,347.36 R 1,010.75 R	TRI-CARE HOMES LTD Trident Fitness Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	02/11/2021	2111-21452 2111-21453	0.00	1,010.75 R 1,500.00 R	Trident Fitness Limited Trident Fitness Limited	No No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2111-21454	0.00	6,481.00 R	Trident Fitness Limited	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-21455	0.00	941.16 R	Trident Fitness Limited	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2111-21456	0.00	1,010.75 R	Trident Fitness Limited	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Human Resources Economic Development	Employees Supplies and Services	Occupational Health Office Consumables	85 210	04/11/2021 19/10/2021	2111-21457 2111-21458	0.00	50.00 R 50.00 R	Trinity Medical Centre Trinity Shopping Leeds	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2111-21456	0.00	17,494.99 R	Triple P UK Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	05/11/2021	2111-21460	0.00	403.00 R	Triton Group	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	08/11/2021	2111-21461	0.00	91.00 R	Triton Group	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-21462	0.00	15,000.00 R	Trivent Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	Code 214	15/10/2021	2111-21463	0.00	1,000.00 R	Trl Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2021	2111-21464	0.00	144.47 R	Tropical Marine Centre Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	10/11/2021 10/11/2021	2111-21465 2111-21466	0.00	4,909.44 R 1,745.24 R	TROUTBECK NURSING HOME TROUTBECK NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-21467	0.00	3.674.68 R	TROUTBECK NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	10/11/2021	2111-21468	0.00	7,149.32 R	TRU LIMITED	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-21469	0.00	10,321.16 R	TRUST LIFE CARE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	10/11/2021 10/11/2021	2111-21470 2111-21471	0.00	189.24 R 3,426.08 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/11/2021	2111-21472	0.00	9,208.51 R	TRUST LIFE CARE	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/11/2021	2111-21473	0.00	189.24 R	TRUST LIFE CARE	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/11/2021	2111-21474	0.00	3,426.08 R	TRUST LIFE CARE	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Highways Highways	Capital Premises	OTHER COSTS General Maintenance	7 104	03/11/2021	2111-21475 2111-21476	0.00	2,414.70 C -173.25 R	TRUSTSEAL LTD TRUSTSEAL LTD	No No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-21477	0.00	1,050.00 R	TRUSTSEAL LTD	No
Leeds City Council	30/11/2021		Capital Maintenance	Capital	CONSTRUCTION	3	09/11/2021	2111-21478	0.00	33,287.54 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Capital Maintenance HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/11/2021 19/11/2021	2111-21479 2111-21480	0.00	110,903.07 C 5,779.95 C	TUCKER AND TUNSTALLS LIMITED TUCKER AND TUNSTALLS LIMITED	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/11/2021	2111-21481	0.00	15,808.67 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-21482	0.00	1,853.40 R	TUDOR HOUSE NURSING HOME	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	12/11/2021	2111-21483	0.00	7,691.95 R	Tully Forensic Psychology Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Property and Contracts	Supplies and Services Premises	Grant Related Expenditure General Maintenance	290 104	10/11/2021 04/11/2021	2111-21484 2111-21485	0.00	8,712.00 R 105.17 R	Tumble Town Adventure Play Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	04/11/2021	2111-21486	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-21487	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	05/11/2021 05/11/2021	2111-21488 2111-21489	0.00	171.21 R 1,592.40 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-21499	0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-21491	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-21492	0.00	111.30 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	05/11/2021 05/11/2021	2111-21493 2111-21494	0.00	105.17 R 140.82 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	12/11/2021	2111-21495	0.00	197.18 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/11/2021	2111-21496	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021		Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	12/11/2021 12/11/2021	2111-21497	0.00	107.15 R 152.57 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104 104	12/11/2021	2111-21498 2111-21499	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/11/2021	2111-21500	0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2021	2111-21501	0.00	135.66 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/11/2021 17/11/2021	2111-21502 2111-21503	0.00	126.04 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2021	2111-21503	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2021	2111-21505	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/11/2021	2111-21506	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/11/2021 19/11/2021	2111-21507 2111-21508	0.00	105.17 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	19/11/2021	2111-21509	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	19/11/2021	2111-21510	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Adults and Health	Property and Contracts Services for Older People	Premises Capital	General Maintenance FURNITURE AND EQUIPMENT	104 5	19/11/2021 23/11/2021	2111-21511 2111-21512	0.00	105.17 R 1,875.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-21512	0.00	120.83 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-21514	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-21515	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	26/11/2021 26/11/2021	2111-21516 2111-21517	0.00	117.02 R 193.72 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-21518	0.00	193.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/11/2021	2111-21519	0.00	193.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	10/11/2021 11/11/2021	2111-21520 2111-21521	0.00	43.16 R 10,795.60 R	REDACTED PERSONAL DATA TURNER & PRICE LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/11/2021	2111-21522	0.00	4,325.00 R	TURNER & PRICE LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Food & Drink	231	11/11/2021	2111-21523	0.00	709.92 R	TURNER & PRICE LTD	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Commercial Services Employment & Skills	Supplies and Services Agency Payments	Food & Drink Contributions To Partnerships	231 544	16/11/2021 02/11/2021	2111-21524 2111-21525	0.00	2,098.80 R 1,010.75 R	TURNER & PRICE LTD Turning Lives Around (TLA)	No No
Leeds City Council	30/11/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/11/2021	2111-21526	0.00	28,000.00 R	Turning Lives Around (TLA)	No
Leeds City Council	30/11/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/11/2021	2111-21527	0.00	27,365.00 R	Turning Lives Around (TLA)	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	12/11/2021	2111-21528	0.00	792.20 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/11/2021 12/11/2021	2111-21529 2111-21530	0.00	747.04 R 792.20 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Rents (non supported)	552	12/11/2021	2111-21531	0.00	747.80 R	Turning Lives Around (TLA)	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	12/11/2021	2111-21532	0.00	773.16 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families City Development	Social Care Employment & Skills	Agency Payments Agency Payments	Section 17 Contributions To Partnerships	551 544	18/11/2021 19/11/2021	2111-21533 2111-21534	0.00	7.42 R 1,010.75 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/11/2021		SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	19/11/2021	2111-21535	0.00	7,265.76 R	Turning Lives Around (TLA)	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/11/2021	2111-21536	0.00	814.20 R	Turning Lives Around (TLA)	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552	25/11/2021 25/11/2021	2111-21537 2111-21538	0.00	2,714.00 R 1,899.80 R	Turning Lives Around (TLA)	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	25/11/2021	2111-21539	0.00	1,099.60 R 1,085.60 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-21540	0.00	1,000.00 R	TUTTI FRUTTI PRODUCTIONS	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Licences	266	03/11/2021	2111-21541	0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	External Income Supplies and Services	Other Income Licences	973 266		2111-21542 2111-21543	0.00	60.00 R 37.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		266	19/11/2021		0.00	45.00 R	Tv Licensing	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	19/11/2021	2111-21545	0.00	159.00 R	Tv Licensing	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		266 265	05/10/2021	2111-21546	0.00	159.00 R 159.00 R	Tylicensing.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	08/10/2021 13/10/2021	2111-21547 2111-21548	0.00	159.00 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/10/2021	2111-21549	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Licences	266	20/10/2021	2111-21550	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Licences Leaving Care Grants	266 635	21/10/2021 27/10/2021	2111-21551 2111-21552	0.00	159.00 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Appropriations Agency Payments	Fees - Level 4	520	05/11/2021	2111-21552	0.00	175.00 R	TVM Health Ltd	Yes No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021	2111-21554	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/11/2021		0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/11/2021 12/11/2021	2111-21556 2111-21557	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/11/2021		0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/11/2021	2111-21559	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/11/2021	2111-21560	0.00	175.00 R	TVM Health Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	Code 520	24/11/2021	2111-21561	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/11/2021	2111-21562	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/11/2021	2111-21563	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/11/2021	2111-21564	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	24/11/2021 24/11/2021	2111-21565 2111-21566	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health I td	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/11/2021	2111-21567	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/11/2021	2111-21568	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	04/11/2021	2111-21569	0.00	9,367.57 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-21570 2111-21571	0.00	2,177.50 R 5.983.84 R	Twinkles (Leeds) Ltd	No
Leeds City Council	30/11/2021		Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	29/11/2021	2111-21571	0.00	13.145.00 R	Twinkles (Leeds) Ltd Twinkles (Leeds) Ltd	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-21573	0.00	783.90 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-21574	0.00	9,794.16 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-21575	0.00	1,829.10 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/11/2021 29/11/2021	2111-21576 2111-21577	0.00	11,596.00 R 11.855.00 R	Twinkles (White Rose) Twinkles (White Rose)	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-21577	0.00	1,286.40 R	Twinkles (White Rose) Twinkles LS1	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-21579	0.00	6,628.68 R	Twinkles LS1	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-21580	0.00	261.30 R	TWINKLES NURSERIES LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-21581	0.00	7,754.83 R	TWINKLES NURSERIES LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Licences Grant Related Expenditure	266 298	19/11/2021 09/11/2021	2111-21582 2111-21583	0.00	40.25 R 500.00 R	Two Willows Childrens Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-21583	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2111-21585	0.00	119.36 R	U.P.S. LIMITED	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/10/2021	2111-21586	0.00	16.81 R	Uber *eats	Yes
Leeds City Council	30/11/2021		Economic Development	Transport	Public Transport Expenses	310	01/10/2021	2111-21587	0.00	8.05 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/10/2021 18/10/2021	2111-21588 2111-21589	0.00	3.33 R 13.32 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	30/11/2021		Social Care	Transport	Public Transport Expenses	310	18/10/2021	2111-21599	0.00	13.52 R	Uber *trip	Yes
Leeds City Council	30/11/2021		Communities	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-21591	0.00	57.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Communities	Employees	Training & Development	70	28/10/2021	2111-21592	0.00	54.13 R	Udemy	Yes
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	Maintenance Of Buildings Leaving Care Allowances	101	30/11/2021	2111-21593	0.00	198.00 R	Uk Commercial Group Limited	No
Leeds City Council	30/11/2021		Social Care Insurance	Appropriations Supplies and Services	Insurance Claims	634 248	12/10/2021 19/11/2021	2111-21594 2111-21595	0.00	33.45 R 1,223.22 R	Uk Dp - Name Change UK Insurance Limited	Yes No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Consumables	210	18/10/2021	2111-21595	0.00	93.99 R	Uk Storage Company (Sw) L	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	12/10/2021	2111-21597	0.00	14.16 R	Uktoolcentre	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	19/11/2021	2111-21598	0.00	1,244.72 R	UMBRA HK LIMITED	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/11/2021	2111-21599	0.00	10,000.00 R	Unique Support Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-21600 2111-21601	0.00	261.30 R 5,485.80 R	UNITED LEEDS TEACHING HOSPITAL UNITED LEEDS TEACHING HOSPITAL	No No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	26/11/2021	2111-21602	0.00	72,560.57 C	United Living (North) Limited	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	26/11/2021	2111-21603	0.00	430,641.01 C	United Living (North) Limited	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-21604	0.00	4,105.00 R	United Refugee Translation	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021 10/11/2021	2111-21605 2111-21606	0.00	20,302.88 R 42,008.28 R	United Response United Response	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21607	0.00	3.320.10 R	Unity Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21608	0.00	3,153.94 R	Unity Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21609	0.00	3,253.45 R	Unity Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21610	0.00	3,645.60 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/11/2021 08/11/2021	2111-21611 2111-21612	0.00	2,917.72 R 3.090.70 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21612	0.00	3,071.17 R	Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21614	0.00	6,116.61 R	Unity Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	08/11/2021	2111-21615	0.00	5,758.87 R	Unity Foster Care Limited	No
Leeds City Council	30/11/2021		Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Independent Fostering Agencies	509	08/11/2021 05/11/2021	2111-21616 2111-21617	0.00	3,572.44 R 638.39 R	Unity Foster Care Limited UNITY HOUSING ASSOCIATION	No No
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Services For Older People - 65 And Over	Agency Payments	Other Hired And Contracted Services HCAIT Other	265 577	05/11/2021	2111-21617	0.00	138.56 R	Unity Plus Healthcare Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-21619	0.00	86.60 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/11/2021	2111-21620	0.00	207.84 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-21621	0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	10/11/2021 17/11/2021	2111-21622 2111-21623	0.00	623.52 R 623.52 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	17/11/2021	2111-21623	0.00	623.52 R 623.52 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/11/2021	2111-21625	0.00	207.84 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/11/2021	2111-21626	0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2021	2111-21627	0.00	661.60 R	Universal Lifting Hire Se	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Communities Employment & Skills	Agency Payments Supplies and Services	Services Rendered By Other Organisations College Contracts	511 276	26/11/2021 04/11/2021	2111-21628 2111-21629	0.00	10,697.26 R 7,000.00 R	UNIVERSITY OF HUDDERSFIELD HEC UNIVERSITY OF LEEDS	No No
Leeds City Council	30/11/2021		Employment & Skills	Supplies and Services	College Contracts	276	09/11/2021	2111-21629	0.00	17,711.53 R	UNIVERSITY OF LEEDS	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-21631	0.00	9,977.14 R	UNIVERSITY OF LEEDS	No
Leeds City Council	30/11/2021		Public Health	Employees	Training & Development	70	18/11/2021	2111-21632	0.00	6,000.00 R	UNIVERSITY OF SHEFFIELD	No
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2111-21633	0.00	60.00 R	Uod Theatre Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	19/11/2021 09/11/2021	2111-21634 2111-21635	0.00	3,500.00 R 350.00 R	Upstart Productions Urban Angels Circus	No No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-21636	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Resaleable Materials	204	21/10/2021	2111-21637	0.00	933.30 R	Usb2u	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/10/2021	2111-21638	0.00	30.00 R	Utilita Energy Ltd	Yes
Leeds City Council Leeds City Council	30/11/2021		Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	08/11/2021 08/11/2021	2111-21639 2111-21640	0.00	7.42 R 24.34 R	Utility Warehouse Utility Warehouse	No No
Leeds City Council	30/11/2021	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124	29/11/2021		0.00	24.34 K 7.61 R	Utility Warehouse	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2021	2111-21642	0.00	84.14 R	Utility Warehouse	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	17/11/2021	2111-21643	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-21644	0.00	33.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-21645 2111-21646	0.00	54.00 R 54.00 R	V Miller V Miller	No No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	17/11/2021	2111-21646	0.00	54.00 R 54.00 R	V Miller	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	24/11/2021	2111-21648	0.00	67.50 R	V Miller	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-21649	0.00	72.00 R	V Miller	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-21650	0.00	45.00 R	V Miller	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-21651 2111-21652	0.00	54.00 R 45.00 R	V Miller V Miller	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-21652 2111-21653	0.00	45.00 R 108.00 R	V Miller V Miller	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	10/11/2021	2111-21654	0.00	27.00 R	V THOMPSON	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-21655	0.00	18.00 R	V THOMPSON	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-21656	0.00	312.20 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Agency Payments Premises	Residential General Maintenance	580 104	10/11/2021 06/10/2021	2111-21657 2111-21658	0.00	12,692.84 R 2,850.00 R	VA & A & EJ MAGUIRE Vador Security	No Yes
	30//1/2021	an, botolopmont		. 10111303	management	104	33, 10,2021	2111-21000	0.00	2,000.00 K	200my	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	<b>Code</b> 210	07/10/2021	2111-21659	0.00	84.00	R	Vador Security	Yes
Leeds City Council			Customer Access	Premises	Fixtures & Fittings	131	03/11/2021	2111-21660	0.00	225.00		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/11/2021	2111-21661	0.00	11.50		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2021	2111-21662	0.00	290.00		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021 04/11/2021	2111-21663 2111-21664	0.00	110.00 115.00		VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	12/11/2021	2111-21665	0.00	1,321.75		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/11/2021	2111-21666	0.00	3,363.88		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-21667	0.00	1,522.07		Vallely Tankers (UK) L	Yes
Leeds City Council		Resources and Housing	Shared Services		Printing	215	25/11/2021	2111-21668	0.00	1,473.20		Valtech Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/10/2021 28/10/2021	2111-21669 2111-21670	0.00	32.00 55.50		Value Products Ltd Value Products Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2021	2111-21671	0.00	317.69		Van Centre (Leeds) Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/11/2021	2111-21672	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/11/2021	2111-21673	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management	Employees	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021	2111-21674 2111-21675	0.00	4,379.32 1.74		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Transport	Public Transport Expenses	256 310	10/11/2021 10/11/2021	2111-21675	0.00	60.05	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council			Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21677	0.00	8,498.25		Various - Total Expenses	No
Leeds City Council			Assessment And Care Management	Transport	Car Parking Fees	312	10/11/2021	2111-21678	0.00	164.71	R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21679	0.00	13,770.55	R	Various - Total Expenses	No
Leeds City Council Leeds City Council			Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/11/2021 10/11/2021	2111-21680 2111-21681	0.00	611.30 14,870.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/11/2021	2111-21682	0.00	8.75	R	Various - Total Expenses	No No
Leeds City Council			Home Care Services	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21683	0.00	8,556.99	R	Various - Total Expenses	No
Leeds City Council			Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21684	0.00	83.42		Various - Total Expenses	No
Leeds City Council			Other Generic Services	Transport	Car Parking Fees	312	10/11/2021	2111-21685	0.00	8.33	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Other Generic Services Public Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/11/2021 10/11/2021	2111-21686 2111-21687	0.00	555.28 0.38	R	Various - Total Expenses  Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	10/11/2021	2111-21688	0.00	42.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21689	0.00	-0.08	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/11/2021	2111-21690	0.00	180.30	R	Various - Total Expenses	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021 10/11/2021	2111-21691 2111-21692	0.00	1,050.77 58.45	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21692	0.00	3,611.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21694	0.00	0.08	R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/11/2021	2111-21695	0.00	593.70		Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21696	0.00	2,890.52	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/11/2021 10/11/2021	2111-21697 2111-21698	0.00	79.58 7,842.27	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council			Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10/11/2021	2111-21699	0.00	113.90	R	Various - Total Expenses	No No
Leeds City Council			Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21700	0.00	260.77	R	Various - Total Expenses	No
Leeds City Council			Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21701	0.00	260.00	R	Various - Total Expenses	No
Leeds City Council			Social Services Support Services	Employees	*** No Description ***	53	10/11/2021	2111-21702	0.00	5,474.43	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/11/2021 10/11/2021	2111-21703 2111-21704	0.00	1.62 9.20	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council			Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21705	0.00	138.26	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21706	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Adults and Health	Supporting People	Employees	*** No Description ***	53	10/11/2021	2111-21707	0.00	340.26	R	Various - Total Expenses	No
Leeds City Council		Adults and Health Children and Families	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21708	0.00	0.29	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Central Overheads Central Overheads	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021	2111-21709 2111-21710	0.00	266.31 0.36	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Children and Families	Learning	Employees	*** No Description ***	53	10/11/2021	2111-21710	0.00	7,270.59	R	Various - Total Expenses	No
Leeds City Council			Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21712	0.00	1.55	R	Various - Total Expenses	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-21713	0.00	1,800.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021 10/11/2021	2111-21714 2111-21715	0.00	4,432.85 102.16	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21716	0.00	1,926.00		Various - Total Expenses	No
Leeds City Council		Children and Families	Partnerships & Health	Employees	*** No Description ***	53	10/11/2021	2111-21717	0.00	2,606.25	R	Various - Total Expenses	No
Leeds City Council		Children and Families	Partnerships & Health	Supplies and Services	Subsistence	256	10/11/2021	2111-21718	0.00	12.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/11/2021	2111-21719	0.00	1.76 85.10	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council			Partnerships & Health	Transport Transport	Car & Motorcycle Allowances	311	10/11/2021 10/11/2021	2111-21720 2111-21721	0.00	820.28	R	Various - Total Expenses	No No
Leeds City Council		Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	10/11/2021	2111-21722	0.00	56.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21723	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	*** No Description ***	53	10/11/2021	2111-21724	0.00	13,276.33	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/11/2021 10/11/2021	2111-21725 2111-21726	0.00	692.21 7.85	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/11/2021	2111-21727	0.00	337.25	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21728	0.00	46,295.34	R	Various - Total Expenses	No
Leeds City Council			Social Care	Transport	Car Parking Fees	312	10/11/2021	2111-21729	0.00	681.98	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Children and Families City Development	Social Care	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21730	0.00	59,213.96	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Asset Management Services Asset Management Services	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021 10/11/2021	2111-21731 2111-21732	0.00	363.36 0.96	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21732	0.00	542.84	R	Various - Total Expenses	No
Leeds City Council		City Development	Asset Management Services	Transport	Car Parking Fees	312	10/11/2021	2111-21734	0.00	14.53	R	Various - Total Expenses	No
Leeds City Council		City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21735	0.00	160.50		Various - Total Expenses	No
Leeds City Council	30/11/2021	City Development	Economic Development Economic Development	Supplies and Services Transport	Childcare Vouchers Service Charge	258 310	10/11/2021 10/11/2021	2111-21736 2111-21737	0.00	0.62 80.80	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		City Development City Development	Economic Development	Transport	Public Transport Expenses Car & Motorcycle Allowances	311		2111-21737	0.00	69.97	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Economic Development	Transport	Car Parking Fees	312	10/11/2021		0.00	6.12		Various - Total Expenses	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Employees	*** No Description ***	53	10/11/2021	2111-21740	0.00	533.97	R	Various - Total Expenses	No
Leeds City Council		City Development	Employment & Skills		Subsistence	256	10/11/2021	2111-21741	0.00	46.54	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/11/2021	2111-21742	0.00	0.21 23.05	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Employment & Skills Employment & Skills	Transport Transport	Car & Motorcycle Allowances	310	10/11/2021 10/11/2021	2111-21743 2111-21744	0.00	90.31	R	Various - Total Expenses  Various - Total Expenses	No No
Leeds City Council		City Development	Highways	Employees	*** No Description ***	53	10/11/2021	2111-21745	0.00	1,384.41	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Telephones	213	10/11/2021	2111-21746	0.00	8.87	R	Various - Total Expenses	No
Leeds City Council		City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21747	0.00	1.66	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Transport	Public Transport Expenses	310 311	10/11/2021	2111-21748	0.00	62.26	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021 10/11/2021	2111-21749 2111-21750	0.00	4,179.99 184.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Highways	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21751	0.00	240.75		Various - Total Expenses	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Employees	*** No Description ***	53	10/11/2021	2111-21752	0.00	304.55	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/11/2021	2111-21753	0.00	153.84		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/11/2021 10/11/2021	2111-21754 2111-21755	0.00	1.74 227.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car & Motorcycle Allowances	311	10/11/2021		0.00	421.56	R	Various - Total Expenses  Various - Total Expenses	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/11/2021	2111-21757	0.00	79.61		Various - Total Expenses	No
Leeds City Council		City Development	Markets & City Centre Management	Employees	*** No Description ***	53 258	10/11/2021 10/11/2021	2111-21758 2111-21759	0.00	15.39 0.12		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	256 310	10/11/2021	2111-21759	0.00	46.98		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21761	0.00	371.93		Various - Total Expenses	No
Leeds City Council		City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/11/2021	2111-21762	0.00	20.83		Various - Total Expenses	No
Leeds City Council		City Development	Planning & Sustainable Development	Employees	*** No Description ***	53 258	10/11/2021	2111-21763	0.00	4,280.28 1.10		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/11/2021 10/11/2021	2111-21764 2111-21765	0.00	2,857.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/11/2021	2111-21766	0.00	233.40		Various - Total Expenses	No No
Leeds City Council		City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21767	0.00	1,845.75		Various - Total Expenses	No
Leeds City Council	30/11/2021	City Development	Recreation	Employees	*** No Description ***	53	10/11/2021	2111-21768	0.00	242.73		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/11/2021 10/11/2021	2111-21769 2111-21770	0.00	1.82 963.12		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Support Services	Transport	Car Parking Fees	312	10/11/2021	2111-21770	0.00	5.41	R	Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Employees	*** No Description ***	53	10/11/2021	2111-21772	0.00	454.06	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21773	0.00	0.56		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/11/2021	2111-21774	0.00	326.82 240.75		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport Employees	*** No Description ***	53	10/11/2021 10/11/2021	2111-21775 2111-21776	0.00	396.02		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21777	0.00	0.40		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21778	0.00	1,078.11		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21779	0.00	922.86		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Communities Communities	Employees Supplies and Services	*** No Description *** Subsistence	53 256	10/11/2021 10/11/2021	2111-21780 2111-21781	0.00	132.49 8.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21782	0.00	0.01		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Communities	Transport	Public Transport Expenses	310	10/11/2021	2111-21783	0.00	11.20		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21784	0.00	821.36		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Communities Community Safety	Transport Employees	Car Parking Fees *** No Description ***	312 53	10/11/2021 10/11/2021	2111-21785 2111-21786	0.00	37.95 415.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21786	0.00	0.49		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	10/11/2021	2111-21788	0.00	15.20		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21789	0.00	1,213.12		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	10/11/2021	2111-21790	0.00	16.40		Various - Total Expenses	No
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Community Safety Customer Access	Transport Employees	Essential car user Lump Sum  *** No Description ***	318 53	10/11/2021 10/11/2021	2111-21791 2111-21792	0.00	2,746.62 2,376.57		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21792	0.00	0.96		Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/11/2021	2111-21794	0.00	229.72		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21795	0.00	1,118.11		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access	Transport	Car Parking Fees *** No Description ***	312 53	10/11/2021	2111-21796	0.00	222.33		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Employees Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021 10/11/2021	2111-21797 2111-21798	0.00	316.44 0.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21799	0.00	948.57		Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/11/2021	2111-21800	0.00	1,349.18		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21801	0.00	321.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Environmental Action (City Centre) Environmental Health	Employees	*** No Description ***  *** No Description ***	53 53	10/11/2021	2111-21802 2111-21803	0.00	112.66 835.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Employees Transport	Public Transport Expenses	310	10/11/2021	2111-21804	0.00	7.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21805	0.00	365.88		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	10/11/2021	2111-21806	0.00	21.66		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21807	0.00	2,006.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021 10/11/2021	2111-21808 2111-21809	0.00	2,056.47 0.11		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	10/11/2021	2111-21810	0.00	401.39		Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21811	0.00	834.77	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21812	0.00	0.25		Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21813	0.00	1,102.09		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/11/2021	2111-21814 2111-21815	0.00	7.15 1,524.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Employees	*** No Description ***	53	10/11/2021	2111-21816	0.00	536.13		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21817	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21818	0.00	42.66		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021 10/11/2021	2111-21819 2111-21820	0.00	1,031.22 0.05		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	10/11/2021	2111-21821	0.00	16.40		Various - Total Expenses	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21822	0.00	4,951.47		Various - Total Expenses	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	10/11/2021	2111-21823	0.00	1.58		Various - Total Expenses	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318 311	10/11/2021 10/11/2021	2111-21824	0.00	1,056.63 1,658.28		Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312	10/11/2021	2111-21825 2111-21826	0.00	7.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21827	0.00	561.75		Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Democratic Services	Employees	*** No Description ***	53	10/11/2021	2111-21828	0.00	1,341.32		Various - Total Expenses	No
Leeds City Council		Resources and Housing	Democratic Services		Childcare Vouchers Service Charge	258	10/11/2021	2111-21829	0.00	0.02		Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021 10/11/2021	2111-21830 2111-21831	0.00	6,608.76 1.86		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21832	0.00	50.72		Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21833	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Human Resources	Employees	*** No Description ***	53	10/11/2021	2111-21834	0.00	527.84		Various - Total Expenses	No
Leeds City Council		Resources and Housing	Human Resources		Childcare Vouchers Service Charge	258	10/11/2021	2111-21835	0.00	1.37		Various - Total Expenses	No No
Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021 10/11/2021	2111-21836 2111-21837	0.00	426.79 24.05		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21838	0.00	154.00		Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Employees	*** No Description ***	53	10/11/2021	2111-21839	0.00	1,126.37	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21840	0.00	0.24		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021 10/11/2021	2111-21841	0.00	6,397.11 13.08		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Essential car user Lump Sum	312	10/11/2021	2111-21842 2111-21843	0.00	4,046.62		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Legal Services	Employees	*** No Description ***	53	10/11/2021	2111-21844	0.00	115.76		Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21845	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	10/11/2021	2111-21846	0.00	9.40		Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Legal Services Legal Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021	2111-21847 2111-21848	0.00	606.16 60.41		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	PPPU and Procurement	Employees	*** No Description ***	53	10/11/2021 10/11/2021	2111-21848	0.00	2,565.11		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21850	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Employees	*** No Description ***	53	10/11/2021	2111-21851	0.00	-75,858.59		Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258 311	10/11/2021	2111-21852	0.00	0.87 267.46		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/11/2021 10/11/2021	2111-21853 2111-21854	0.00	267.46 15.66		Various - Total Expenses Various - Total Expenses	No No
	-5/11/2021						.0,, _02 1		0.00	. 5.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Employees	*** No Description ***	Code 53	10/11/2021	2111-21855	0.00	55.76	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/11/2021	2111-21856	0.00	2.50	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21857	0.00	0.17		Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/11/2021 10/11/2021	2111-21858 2111-21859	0.00	44.70 2.664.34	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council			Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21860	0.00	5,657.62		Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Strategy and Improvement	Employees	*** No Description ***	53	10/11/2021	2111-21861	0.00	1,748.64		Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21862	0.00	0.18	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategy and Improvement Sustainable Energy & Air Quality	Transport Employees	Car & Motorcycle Allowances  *** No Description ***	311 53	10/11/2021 10/11/2021	2111-21863 2111-21864	0.00	161.20 667.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21865	0.00	0.41	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Transport	Public Transport Expenses	310	10/11/2021	2111-21866	0.00	15.53	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	*** No Description ***	53 258	10/11/2021	2111-21867	0.00	6,169.61	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/11/2021 10/11/2021	2111-21868 2111-21869	0.00	3.11 625.11	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21870	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/11/2021	2111-21871	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management	Employees	*** No Description ***	53	10/11/2021	2111-21872	0.00	1,303.03 0.82	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/11/2021 10/11/2021	2111-21873 2111-21874	0.00	634.06	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21875	0.00	7,144.57	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/11/2021	2111-21876	0.00	8.00		Various - Total Expenses	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/11/2021	2111-21877	0.00	321.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/11/2021 10/11/2021	2111-21878 2111-21879	0.00	2,847.62 1.10	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10/11/2021	2111-21880	0.00	128.93	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/11/2021	2111-21881	0.00	11,196.94	R	Various - Total Expenses	No
Leeds City Council	30/11/2021	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/11/2021	2111-21882	0.00	9.28		Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Learning	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/11/2021 22/11/2021	2111-21883 2111-21884	0.00	4,986.29 1.02		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021	2111-21885	0.00	1,350.00		Various - Total Expenses	No
Leeds City Council	30/11/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	22/11/2021	2111-21886	0.00	3,985.20		Various - Total Expenses	No
Leeds City Council		Children and Families	Learning	Transport	Car Parking Fees	312	22/11/2021	2111-21887	0.00	11.78		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02/11/2021 23/11/2021	2111-21888 2111-21889	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-21890	0.00	330.06		VC1 Properties Limited	No
Leeds City Council		Children and Families	Partnerships & Health	Employees	Training & Development	70	12/11/2021	2111-21891	0.00	795.00		VCS Plus Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-21892	0.00	10,795.00		V-Eco Display Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/10/2021	2111-21893	0.00	22.10		Vectorstock	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Technology	Supplies and Services Employees	Grant Related Expenditure Agency Staff	298	08/11/2021 05/11/2021	2111-21894 2111-21895	0.00	500.00 808.50		REDACTED PERSONAL DATA VENN GROUP LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/11/2021	2111-21896	0.00	828.75		VENN GROUP LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/11/2021	2111-21897	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/11/2021	2111-21898	0.00	808.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	12/11/2021 12/11/2021	2111-21899 2111-21900	0.00	828.75 834.28		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2021	2111-21900	0.00	808.50		VENN GROUP LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2021	2111-21902	0.00	836.04		VENN GROUP LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/11/2021	2111-21903	0.00	808.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Children and Families	Technology Social Care	Employees Appropriations	Agency Staff Leaving Care Allowances	8 634	26/11/2021 11/10/2021	2111-21904 2111-21905	0.00	834.28 20.01		VENN GROUP LIMITED Venus Supermarket Leed	No Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2021	2111-21906	0.00	82.75		Venus Supermarket Leed	Yes
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-21907	0.00	16,116.07		Veolia ES Leeds Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	16/11/2021	2111-21908	0.00	16,012.07		Veolia ES Leeds Limited	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Sustainable Energy & Air Quality Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	16/11/2021 30/11/2021	2111-21909	0.00	13,410.99 995.678.07		Veolia ES Leeds Limited Veolia ES Leeds Limited	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-21911	0.00	2.041.36		Vera James House	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-21912	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214 214	12/11/2021	2111-21913	0.00	79.98		VeriFone UK Ltd	No
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	12/11/2021 12/11/2021	2111-21914 2111-21915	0.00	1,604.75 79.98		VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	12/11/2021	2111-21916	0.00	29.25		VeriFone UK Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/11/2021	2111-21917	0.00	93.75	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	29/11/2021	2111-21918	0.00	48.75		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/11/2021 29/11/2021	2111-21919 2111-21920	0.00	315.00 555.00		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2111-21921	0.00	420.00		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2111-21922	0.00	277.50		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2111-21923	0.00	225.00		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	30/11/2021 30/11/2021	2111-21924 2111-21925	0.00	555.00 495.00		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	30/11/2021	2111-21926	0.00	487.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/11/2021	2111-21927	0.00	50.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/11/2021	2111-21928	0.00	32.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Resources and Housing	Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	11/11/2021 22/11/2021	2111-21929 2111-21930	0.00	6,202.00 -625.27		Verklizan Ltd Versalift Distributors (UK) Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/11/2021	2111-21930	0.00	100.00		VERVE PICTURES LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-21932	0.00	64.00		VFS (SOUTHAMPTON) LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/11/2021	2111-21933	0.00	340.60		VIA Medical Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2111-21934	0.00	260.91		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	16/11/2021 05/11/2021	2111-21935 2111-21936	0.00	500.00 797.23		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty		Grant Related Expenditure	298	18/11/2021	2111-21937	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty			290	16/11/2021	2111-21938	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Community Safety		Other Hired And Contracted Services	265	11/11/2021	2111-21939	0.00	30,000.00		Victim Support	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 298	19/11/2021 23/11/2021	2111-21940 2111-21941	0.00	50.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Social Care	Appropriations	Leaving Care Allowances	298 634	11/10/2021	2111-21941	0.00	5.00		Victoria Car Park	No Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2111-21943	0.00	3.00	R	Victoria Car Park	Yes
Leeds City Council		Communities and Environment	Communities	Transport	Car Parking Fees	312	20/10/2021	2111-21944	0.00	3.00		Victoria Car Park	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	312 265	20/10/2021 11/11/2021	2111-21945 2111-21946	0.00	4.17 243.20		Victoria Car Park REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	03/11/2021	2111-21946	0.00	243.20 261.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/11/2021	2111-21948	0.00	175.00		Victoria Elizabeth Savage	No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/11/2021	2111-21949	0.00	175.00	R	Victoria Elizabeth Savage	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/11/2021	2111-21950	0.00	175.00		Victoria Elizabeth Savage	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021	2111-21951 2111-21952	0.00	261.30 157.22		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	JUI		out	quito, i ayillolla	2125 Nondorod 27 Olivor Organisations	311	30, 172021	_111.21002	0.00	137.22	• •		

Organisation Label	Effective Organisational Unit Date	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Services Rendered By Other Organisations	511	05/11/2021		0.00	217.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	10/11/2021 10/11/2021	2111-21954 2111-21955	0.00	2,268.00 R 2,255.60 R	VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-21956	0.00	28,148.86 R	VICTORIA HOUSE	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-21957	0.00	13,628.21 R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Communities and Er	Services For Older People Under 65 P/Dis	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	10/11/2021 09/11/2021	2111-21958 2111-21959	0.00	1,842.40 R 500.00 R	VICTORIA HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Er		Supplies and Services		298	10/11/2021	2111-21960	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Communities and Er		Supplies and Services		290	08/11/2021	2111-21961	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Communities and Er 30/11/2021 Communities and Er		Supplies and Services Supplies and Services		298 290	01/11/2021 15/11/2021	2111-21962 2111-21963	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Communities and Er 30/11/2021 Children and Familie		Agency Payments	Placement Support	550	25/11/2021	2111-21964	0.00	350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Familie		Supplies and Services		285	14/10/2021	2111-21965	0.00	41.75 R	Victoria Theatre Halifax	Yes
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Section 17 Section 17	551 551	16/11/2021 25/11/2021	2111-21966 2111-21967	0.00	50.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-21968	0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-21969	0.00	2,397.36 R	Vida Grange	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	10/11/2021 10/11/2021	2111-21970 2111-21971	0.00	15,538.48 R 7.874.32 R	Vida Grange	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574 574	10/11/2021	2111-21971	0.00	1,693.41 R	Vida Grange Vida Hall Care Home	No No
Leeds City Council	30/11/2021 Children and Familie		Supplies and Services	General Amenity For Clients/Residents	285	18/10/2021	2111-21973	0.00	9.51 R	Videobors	Yes
Leeds City Council	30/11/2021 City Development 30/11/2021 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services		290 205	24/11/2021 18/10/2021	2111-21974 2111-21975	0.00	3,739.00 R 27.03 R	REDACTED PERSONAL DATA Viking Uk	No Yes
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Resources and Hou		Supplies and Services Supplies and Services		265	11/11/2021	2111-21975	0.00	147.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services		290	30/11/2021	2111-21977	0.00	12,845.00 R	Villagers (Trading) Limited	No
Leeds City Council	30/11/2021 City Development 30/11/2021 Communities and Er	Recreation	Supplies and Services		277 231	26/11/2021 10/11/2021	2111-21978 2111-21979	0.00	60.00 R 648.70 R	Vilma Abbott	No No
Leeds City Council Leeds City Council	30/11/2021 Communities and Er 30/11/2021 Communities and Er		Supplies and Services Supplies and Services		231	26/11/2021	2111-21979	0.00	1.044.92 R	Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Section 17	551	05/11/2021	2111-21981	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Section 17	551	12/11/2021	2111-21982	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Section 17 Section 17	551 551	19/11/2021 26/11/2021	2111-21983 2111-21984	0.00	10.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021 Resources and House		Supplies and Services		205	04/11/2021	2111-21985	0.00	294.84 R	Vink UK Limited	No
Leeds City Council	30/11/2021 Resources and House		Supplies and Services		205	12/11/2021	2111-21986	0.00	73.50 R	Vink UK Limited	No
Leeds City Council Leeds City Council	30/11/2021 Resources and House 30/11/2021 Resources and House		Supplies and Services Supplies and Services		205 205	15/11/2021 19/11/2021	2111-21987 2111-21988	0.00	476.40 R 166.74 R	Vink UK Limited Vink UK Limited	No No
Leeds City Council	30/11/2021 Resources and House		Supplies and Services		213	11/11/2021	2111-21989	0.00	683.00 R	Virgin Media Business	No
Leeds City Council	30/11/2021 Resources and House		Supplies and Services	Computer Software & Equipment	214	12/11/2021	2111-21990	0.00	1,028.67 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/11/2021 Resources and House 30/11/2021 Resources and House		Supplies and Services Supplies and Services		213 213	26/11/2021 05/11/2021	2111-21991 2111-21992	0.00	26.00 R 41,804.87 R	Virgin Media Business Virgin Media Payments Ltd	No No
Leeds City Council	30/11/2021 Resources and Hou		Supplies and Services		214	05/11/2021	2111-21993	0.00	2.017.43 R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2021 Resources and House		Supplies and Services		213	19/11/2021	2111-21994	0.00	42,369.34 R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2021 Resources and House 30/11/2021 Resources and House		Supplies and Services Supplies and Services		214 214	19/11/2021 29/11/2021	2111-21995 2111-21996	0.00	1,996.95 R 328.71 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/11/2021 Resources and Hou		Supplies and Services		214	29/11/2021	2111-21996	0.00	328.29 R	Virgin Media Payments Ltd	No No
Leeds City Council	30/11/2021 Resources and House		Supplies and Services	Computer Software & Equipment	214	29/11/2021	2111-21998	0.00	328.36 R	Virgin Media Payments Ltd	No
Leeds City Council	30/11/2021 Communities and Er 30/11/2021 City Development		Employees Supplies and Services	Training Costs Other Hired And Contracted Services	71 265	20/10/2021 12/11/2021	2111-21999 2111-22000	0.00	100.00 R 2.000.00 R	Virtual College Limite	Yes No
Leeds City Council Leeds City Council	30/11/2021 City Development 30/11/2021 Adults and Health	Libraries, Arts & Heritage Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-22000	0.00	1,209.84 R	Virtuosi Gus Band Vishal Kapoor	No No
Leeds City Council	30/11/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	09/11/2021	2111-22002	0.00	91.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 Children and Familie		Employees	Agency Staff	8	18/11/2021	2111-22003	0.00	289.76 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Employees Employees	Agency Staff Agency Staff	8	18/11/2021 18/11/2021	2111-22004 2111-22005	0.00	32.25 R 7,771.76 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/11/2021 Children and Familie		Employees	Agency Staff	8	19/11/2021	2111-22006	0.00	7,632.89 R	Vision For Education Limited	No
Leeds City Council	30/11/2021 Children and Familie		Employees	Agency Staff	8	19/11/2021	2111-22007	0.00	2,903.51 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Adults and Health	s Social Care Assessment And Care Management	Agency Payments Agency Payments	Section 17 Home Care	551 568	01/11/2021 01/11/2021	2111-22008 2111-22009	0.00	316.92 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-22010	0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/11/2021	2111-22011	0.00	973.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Section 17	529 551	01/11/2021 01/11/2021	2111-22012 2111-22013	0.00	340.70 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Section 17	551	02/11/2021	2111-22014	0.00	320.00 R	Vision Housing Ltd	No.
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22015	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/11/2021	2111-22016 2111-22017	0.00	73.04 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22017	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22019	0.00	7,438.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22020	0.00	320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/11/2021 03/11/2021	2111-22021 2111-22022	0.00	114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22023	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22024	0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/11/2021 03/11/2021	2111-22025 2111-22026	0.00	320.00 R 3,272.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22027	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22028	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/11/2021 03/11/2021	2111-22029 2111-22030	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22030	0.00	1,600.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529	03/11/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/11/2021 03/11/2021	2111-22033 2111-22034	0.00	890.00 R 114.00 R	Vision Housing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021 Children and Familie 30/11/2021 Social Services Pool		Agency Payments	Day Centre	564	03/11/2021	2111-22034	0.00	285.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie	s Social Care	Agency Payments	Semi-Supported Independent Living	529	03/11/2021	2111-22036	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie		Agency Payments	Semi-Supported Independent Living	529 520	03/11/2021	2111-22037	0.00	320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Adults and Health	s Social Care Assessment And Care Management	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	03/11/2021 09/11/2021	2111-22038 2111-22039	0.00	320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-22040	0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/11/2021	2111-22041	0.00	973.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/11/2021	2111-22042 2111-22043	0.00	190.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie	s Social Care	Agency Payments	Semi-Supported Independent Living	529	09/11/2021	2111-22044	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/11/2021 Social Services Pool		Agency Payments	Day Centre	564	09/11/2021	2111-22045	0.00	285.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Adults and Health 30/11/2021 Children and Familie	Services For Adults Under 65 Mental/Dis s Social Care	Agency Payments	Sheltered Accommodation Semi-Supported Independent Living	569 529	10/11/2021 10/11/2021	2111-22046	0.00	2,040.00 R 320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/11/2021 Children and Familie 30/11/2021 Children and Familie		Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/11/2021	2111-22047 2111-22048	0.00	320.00 R 73.04 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021 Children and Familie	s Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22049	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021 Children and Familie	s Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22050	0.00	320.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	10/11/2021	2111-22051	0.00	7,438.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22052	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22053	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/11/2021 10/11/2021	2111-22054 2111-22055	0.00	320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22056	0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22057	0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/11/2021 10/11/2021	2111-22058 2111-22059	0.00	320.00 R 3,272.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22060	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22061	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/11/2021 10/11/2021	2111-22062 2111-22063	0.00	1,600.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/11/2021	2111-22064	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/11/2021 10/11/2021	2111-22065 2111-22066	0.00	320.00 R 320.00 R	Vision Housing Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-22067	0.00	120.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/11/2021	2111-22068	0.00	30.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	12/11/2021 16/11/2021	2111-22069 2111-22070	0.00	400.00 R 316.92 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/11/2021	2111-22070	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22072	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	16/11/2021 16/11/2021	2111-22073 2111-22074	0.00	1,200.00 R 73.04 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22074	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22076	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/11/2021 16/11/2021	2111-22077 2111-22078	0.00	7,438.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/11/2021	2111-22078	0.00	973.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22080	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/11/2021 16/11/2021	2111-22081 2111-22082	0.00	320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22082	0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22084	0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/11/2021 16/11/2021	2111-22085 2111-22086	0.00	320.00 R 3,272.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22087	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22088	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/11/2021 16/11/2021	2111-22089 2111-22090	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22090	0.00	1,600.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22092	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Semi-Supported Independent Living	551 529	16/11/2021 16/11/2021	2111-22093 2111-22094	0.00	320.00 R 890.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/11/2021	2111-22095	0.00	285.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/11/2021	2111-22096	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/11/2021 16/11/2021	2111-22097 2111-22098	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/11/2021	2111-22099	0.00	438.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/11/2021	2111-22100	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/11/2021 23/11/2021	2111-22101 2111-22102	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/11/2021	2111-22103	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/11/2021	2111-22104	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Section 17	529 551	23/11/2021 26/11/2021	2111-22105 2111-22106	0.00	320.00 R 316.92 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/11/2021	2111-22107	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Semi-Supported Independent Living Home Care	529 568	26/11/2021 26/11/2021	2111-22108 2111-22109	0.00	320.00 R 1.200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22109	0.00	73.04 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22111	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	26/11/2021 26/11/2021	2111-22112 2111-22113	0.00	7,438.00 R 973.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22113	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22115	0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/11/2021 26/11/2021	2111-22116 2111-22117	0.00	340.70 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22118	0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22119	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/11/2021 26/11/2021	2111-22120 2111-22121	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22122	0.00	1,600.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Semi-Supported Independent Living	551 529	26/11/2021 26/11/2021	2111-22124 2111-22125	0.00	320.00 R 890.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/11/2021	2111-22126	0.00	285.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-22127	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	26/11/2021 30/11/2021	2111-22128 2111-22129	0.00	320.00 R 547.80 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2111-22130	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/11/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568		2111-22132 2111-22133	0.00	1,140.00 R 1,200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2111-22134	0.00	973.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2111-22135	0.00	50.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Shared Services	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	30/11/2021 05/11/2021	2111-22136 2111-22137	0.00	320.00 R 747.95 R	Vision Housing Ltd Vision Leeds	No No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-22138	0.00	513.32 R	Vision Leeds	No
Leeds City Council		Resources and Housing	Shared Services		Other Hired And Contracted Services	265	15/11/2021	2111-22139	0.00	945.95 R	Vision Leeds	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/11/2021 16/11/2021		0.00	765.77 R 579.15 R	Vision Leeds Vision Leeds	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	02/11/2021	2111-22142	0.00	26,130.00 C	Vital Energi Utilities Ltd	No
Leeds City Council	30/11/2021	Resources and Housing Strategic Landlord	HRA Housing Leeds Housing Management	Capital	CONSTRUCTION	3	03/11/2021		0.00	37,001.49 C	Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Housing Management Sustainable Energy & Air Quality	Supplies and Services Premises	Bought In Professional Services General Maintenance	277 104	05/11/2021 05/11/2021	2111-22144 2111-22145	0.00	21,649.68 R 27,929.89 R	Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	29/11/2021	2111-22146	0.00	32,955.00 C	Vital Energi Utilities Ltd	No
Leeds City Council		Resources and Housing Communities and Environment	Human Resources Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/11/2021		0.00	485.00 R	Vitalograph Ltd VITAX LIMITED	No
Leeds City Council	30/11/2021	Communices and Environment	raino and Countryside	Supplies and Services	Operational MaterialS	205	10/11/2021	2111-22148	0.00	1,104.00 R	VITAA LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	29/11/2021	2111-22149	0.00	726.05 R	₹	VITAX LIMITED	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	02/11/2021	2111-22150	0.00	43,800.00 C	)	VIVACITY LABS LTD	No
Leeds City Council Leeds City Council	30/11/2021		Highways Services For Adults Under 65 Mental/Dis	Capital Agency Payments	OTHER COSTS	7 568	02/11/2021 08/11/2021	2111-22151 2111-22152	0.00	29,200.00 C 24.51 R		VIVACITY LABS LTD	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	08/11/2021	2111-22152	0.00	24.51 R		Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-22154	0.00	24.51 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-22155	0.00	24.51 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/11/2021	2111-22156	0.00	24.51 R		Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/11/2021 08/11/2021	2111-22157 2111-22158	0.00	24.51 R 12.26 R		Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/11/2021	2111-22159	0.00	24.51 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/11/2021	2111-22160	0.00	3,578.46 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/11/2021	2111-22161	0.00	18,930.07 R		Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	10/11/2021 10/11/2021	2111-22162 2111-22163	0.00	326.95 R 1.789.25 R		Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/11/2021	2111-22163	0.00	817.00 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/11/2021	2111-22165	0.00	522.88 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/11/2021	2111-22166	0.00	669.94 R		Vive UK Social Care Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	05/11/2021	2111-22167	0.00	20.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021 19/11/2021	2111-22168 2111-22169	0.00	20.00 R 20.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-22170	0.00	561.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-22171	0.00	20.00 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/11/2021	2111-22172	0.00	140.26 R		Vodafone Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Other Adult Services	Supplies and Services Agency Payments	Operational Furniture And Equipment Payments To Voluntary Organisations	203 561	24/11/2021 04/11/2021	2111-22173 2111-22174	0.00	117.16 R 48,068.74 R		Vodafone Limited Volition-Leeds	No No
Leeds City Council	30/11/2021		Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	12/11/2021	2111-22175	0.00	3,336.71 R		Volition-Leeds	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-22176	0.00	37.43 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	03/11/2021	2111-22177	0.00	69.33 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345 345	03/11/2021	2111-22178	0.00	81.43 R		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/11/2021 05/11/2021	2111-22179 2111-22180	0.00	199.18 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-22181	0.00	26.13 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-22182	0.00	312.53 R	₹	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	05/11/2021	2111-22183	0.00	109.15 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/11/2021 12/11/2021	2111-22184 2111-22185	0.00	37.43 R 350.81 R		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	15/11/2021	2111-22186	0.00	55.16 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-22187	0.00	142.40 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-22188	0.00	22.23 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	18/11/2021	2111-22189	0.00	22.23 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/11/2021 18/11/2021	2111-22190 2111-22191	0.00	568.29 R 3.21 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-22191	0.00	51.58 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	19/11/2021	2111-22193	0.00	39.73 R	₹	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Vehicle Spares	345	26/11/2021	2111-22194	0.00	80.54 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/11/2021 26/11/2021	2111-22195 2111-22196	0.00	9.81 R 205.02 R		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Non-Recurring Grants	227	19/11/2021	2111-22190	0.00	8,406.00 R		Volkswagen Van Centre (West Yorkshire) VOLUNTARY ACTION-LEEDS	No No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-22198	0.00	73,693.35 R		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/11/2021	2111-22199	0.00	205.16 R		Vos van Marken	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/11/2021	2111-22200	0.00	200.00 R		Vos van Marken	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	03/11/2021 10/11/2021	2111-22201 2111-22202	0.00	200.00 R 204.30 R		Vos van Marken Vos van Marken	No No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/11/2021	2111-22202	0.00	204.30 R		Vos van Marken	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/11/2021	2111-22204	0.00	204.30 R		Vos van Marken	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/11/2021	2111-22205	0.00	204.30 R		Vos van Marken	No
Leeds City Council Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Residential	520 580	17/11/2021 10/11/2021	2111-22206 2111-22207	0.00	208.60 R 4.472.88 R		Vos van Marken Vovage Care	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-22208	0.00	36,829.20 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22209	0.00	989.01 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22210	0.00	-296.70 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	10/11/2021	2111-22211	0.00	-1,230.00 R		Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	10/11/2021 10/11/2021	2111-22212 2111-22213	0.00	-2,090.00 R -1,344.00 R		Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22214	0.00	-1,500.00 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22215	0.00	-1,200.00 R	₹	Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22216	0.00	-1,350.00 R		Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021 30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/11/2021 10/11/2021	2111-22217 2111-22218	0.00	-1,620.00 R -1,200.00 R		Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22219	0.00	-300.00 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/11/2021	2111-22220	0.00	66,150.00 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/11/2021	2111-22221	0.00	1,212.00 R		Voyage Care	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	26/11/2021	2111-22222	0.00	1,200.00 R		Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Residential	580	26/11/2021 10/11/2021	2111-22223 2111-22224	0.00	300.00 R 4.900.52 R		Voyage Care Voyage Care Ltd	No No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22225	0.00	4,114.32 R		Voyage Ltd	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22226	0.00	10,830.72 R		Voyage Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22227	0.00	10,417.08 R		Voyage Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	10/11/2021 10/11/2021		0.00	-5,187.97 R 22,278.81 R		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22230	0.00	18.908.28 R		Voyage Ltd	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-22231	0.00	6,630.92 R		Voyage Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	10/11/2021	2111-22232	0.00	7,420.40 R		Voyage Ltd	No
Leeds City Council	30/11/2021	City Development Children and Families	Employment & Skills Social Care	Agency Payments	Contributions To Partnerships Direct Work	544 549	29/11/2021 08/10/2021		0.00	1,000.00 R 24.47 R		VTR North	No Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	549 265	08/10/2021 17/11/2021	2111-22234 2111-22235	0.00	24.47 R 8,124.00 R		Vue Cinemas VUE ENTERTAINMENT LTD	Yes No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/11/2021	2111-22236	0.00	250.00 R		W J Penson	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2021	2111-22237	0.00	38.83 R	₹	W M Morrison Petrol	Yes
Leeds City Council	30/11/2021		Social Care	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2111-22238	0.00	10.11 R		W M Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/10/2021 27/10/2021	2111-22239 2111-22240	0.00	34.09 R 78.11 R		W M Morrison Petrol W M Morrison Petrol	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	22/10/2021		0.00	78.11 R 52.49 R		W M Morrisons.Com	Yes Yes
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/11/2021	2111-22242	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-22243	0.00	149.84 R	₹	W SUCHOMSKI	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	25/10/2021	2111-22244	0.00	6.50 R		Waitrose 828	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Human Resources		Food & Drink Other Hired And Contracted Services	231 265	25/10/2021	2111-22245 2111-22246	0.00	28.14 R 633.51 R		Waitrose 828 Wakefield Council	Yes No
20000 Oity Council	30/11/2021	. Coodings and Housing		Cappilos and Services	Calc. I med And Contracted Services	200	U-7/11/2021	4111-22240	0.00	000.01 F	•	and-role Countri	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-22247	0.00	1,554.50 R	Wakefield Council	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	11/11/2021	2111-22248	0.00	1,627.43 R	Wakefield Council	No
Leeds City Council	30/11/2021		Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/11/2021	2111-22249	0.00	46,948.00 R	Wakefield Council	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2021 30/11/2021		ROAD CASUALTY REDUCTION Strategy and Improvement	Supplies and Services Supplies and Services	WAKEFIELD Memberships	006 226	15/11/2021 16/11/2021	2111-22250 2111-22251	0.00	115,725.00 R 17.000.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-22252	0.00	5,113.50 R	Wakefield Council	No
Leeds City Council	30/11/2021		Strategic	Appropriations	Business Rates Tariffs	666	22/11/2021	2111-22253	0.00	1,169,895.00 R	Wakefield Council	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22254	0.00	9,565.96 R	Wakefield Mdc	No
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Plant Spares	346	26/11/2021	2111-22255	0.00	370.00 R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2021	2111-22256	0.00	1.00 R	Walkways Flooring	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-22257	0.00	1,564.92 R	Walkways Flooring	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	19/11/2021 10/11/2021	2111-22258 2111-22259	0.00	1,260.33 R 2,515.16 R	Walkways Flooring WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	18/11/2021	2111-22260	0.00	16,958.11 R	WALSH BROTHERS (civils) ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-22261	0.00	12,448.62 R	WALTER WEST BUILDERS LTD	No
Leeds City Council	30/11/2021		Corporate Property Management	Capital	CONSTRUCTION	3	19/11/2021	2111-22262	0.00	11,950.16 C	WALTER WEST BUILDERS LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-22263	0.00	330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Benefits, Welfare and Poverty Learning Places	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	298 7	19/11/2021 08/11/2021	2111-22264 2111-22265	0.00	500.00 R 87.00 C	REDACTED PERSONAL DATA Ward Hadaway LLP	No No
Leeds City Council	30/11/2021		PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-22266	0.00	145.00 R	Ward Hadaway LLP	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/11/2021	2111-22267	0.00	300.00 R	Ward Hadaway LLP	No
Leeds City Council	30/11/2021		Learning Places	Capital	OTHER COSTS	7	29/11/2021	2111-22268	0.00	87.00 C	Ward Hadaway LLP	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-22269	0.00	7,900.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/11/2021	2111-22270 2111-22271	0.00	1,245.00 R 2.050.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-22271	0.00	1.120.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-22273	0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-22274	0.00	10,400.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-22275	0.00	5,100.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	03/11/2021	2111-22276	0.00	2,070.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/11/2021 12/11/2021	2111-22277 2111-22278	0.00	9,800.00 R 2,390.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	12/11/2021	2111-22276	0.00	3,160.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22280	0.00	2,050.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22281	0.00	2,050.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22282	0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/11/2021 12/11/2021	2111-22283 2111-22284	0.00	9,800.00 R 9,800.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	12/11/2021	2111-22285	0.00	2,860.00 R	Ward Plane Limited	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22286	0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22287	0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22288	0.00	1,830.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	12/11/2021	2111-22289	0.00	1,245.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport	Plant Hire - By Directorate	305 305	12/11/2021 22/11/2021	2111-22290 2111-22291	0.00	9,800.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22/11/2021	2111-22291	0.00	1,700.00 R 1,565.00 R	Ward Plane Limited	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	22/11/2021	2111-22293	0.00	-360.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	24/11/2021	2111-22294	0.00	2,390.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	24/11/2021	2111-22295	0.00	1,245.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	24/11/2021	2111-22296	0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/11/2021 24/11/2021	2111-22297 2111-22298	0.00	4,000.00 R 6,310.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	24/11/2021	2111-22299	0.00	495.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	26/11/2021	2111-22300	0.00	10,780.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Highways	Transport	Plant Hire - By Directorate	305	30/11/2021	2111-22301	0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-22302	0.00	2,272.00 R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Elections, Licensing and Registration	Supplies and Services External Income	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	290 933	10/11/2021 25/11/2021	2111-22303 2111-22304	0.00	12,035.00 R 260.00 R	Warm And Friendly Ale Houses Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	01/11/2021	2111-22305	0.00	1,250.00 C	Watershead Engineering	No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/11/2021	2111-22306	0.00	1,774,978.81 C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	26/11/2021	2111-22307	0.00	697,219.39 C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22308	0.00	288.31 R	WATLING JCB LTD	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22309	0.00	956.97 R	WATLING JCB LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/11/2021 24/11/2021	2111-22310 2111-22311	0.00	1,351.00 R 750.00 R	WATLING JCB LTD WATLING JCB LTD	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22312	0.00	290.07 R	WATLING JCB LTD	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22313	0.00	386.00 R	WATLING JCB LTD	No
Leeds City Council	30/11/2021		Communities	Supplies and Services		265	19/11/2021	2111-22314	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/11/2021 12/11/2021	2111-22315	0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/11/2021	2111-22316 2111-22317	0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	26/11/2021	2111-22318	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/11/2021	2111-22319	0.00	35,835.00 R	Wcts	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2021	2111-22320	0.00	1,715.00 R	WDS Limited	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services		203	23/11/2021	2111-22321	0.00	27,065.00 R	WDS Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/11/2021 10/11/2021	2111-22322 2111-22323	0.00	946.00 R 8,715.00 R	We Are Print Ltd We Are Wellness Ltd	No No
Leeds City Council	30/11/2021		Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/11/2021	2111-22324	0.00	60.00 R	Webeve Limited	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services		290	24/11/2021	2111-22325	0.00	2,499.00 R	WECOMMUNIC8 LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021		0.00	550.00 R	Wedding Venue Lighting	No
Leeds City Council		Adults and Health	Public Health	Premises	Hire of meeting rooms	143	18/10/2021	2111-22327	0.00	229.17 R	Weetwood Hall	Yes
Leeds City Council Leeds City Council		Adults and Health Insurance	Public Health Insurance	Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	22/10/2021 03/11/2021		0.00	62.00 R 3,059.00 R	Weetwood Hall WEIGHTMANS LLP	Yes No
Leeds City Council		Resources and Housing	Finance		Bought In Professional Services	205 277	05/11/2021		0.00	714.50 R	WEIGHTMANS LLP WEIGHTMANS LLP	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services		277	05/11/2021	2111-22331	0.00	185.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/11/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-22332	0.00	2,191.50 R	WEIGHTMANS LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services		265	10/11/2021	2111-22333	0.00	1,345.50 R	WEIGHTMANS LLP	No
Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Finance Finance	Internal Recharges Internal Recharges	Legal Disbursements	411 411	17/11/2021 19/11/2021	2111-22334 2111-22335	0.00	329.50 R 135.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council		Insurance	Insurance	Supplies and Services		411 265	19/11/2021	2111-22335	0.00	135.00 R 356.50 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/11/2021		Insurance	Supplies and Services		265	26/11/2021	2111-22337	0.00	1,568.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/11/2021		Insurance		Other Hired And Contracted Services	265	26/11/2021	2111-22338	0.00	828.00 R	WEIGHTMANS LLP	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services		265	26/11/2021	2111-22339	0.00	552.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/11/2021	Insurance Communities and Environment	Insurance Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	26/11/2021 29/11/2021	2111-22340 2111-22341	0.00	2,472.50 R 814.45 R	WEIGHTMANS LLP Wel Medical Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2111-22341	0.00	2.00 R	Welcome B/starbucks	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/11/2021		0.00	438.84 R	Welcome Nurseries	No
Leeds City Council		City Development	Economic Development	Supplies and Services		226		2111-22344	0.00	52,784.00 R	Welcome To Yorkshire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	08/11/2021	2111-22345	0.00	723.5	) R	Welfare Hire Nationwide Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-22346	0.00	1,264.2		Welfare Hire Nationwide Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2021	2111-22347	0.00	4.9		Well Pharmacy 200221	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-22348	0.00	4,219.6		Wellingtons Nursery	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	05/11/2021 10/11/2021	2111-22349 2111-22350	0.00	3,971.7 47.3		Wellingtons Nursery Wells Springs Nursing Home	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	26/11/2021	2111-22351	0.00	66.0		Wellspring Academy Trust	No
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	30/11/2021	2111-22352	0.00	3,811.0		Wendy Davey	No
Leeds City Council	30/11/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	11/11/2021	2111-22353	0.00	30.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-22354	0.00	536.2		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	17/11/2021 25/11/2021	2111-22355 2111-22356	0.00	322.4 100.0		WESSEX PRODUCTS (LEASING) LTD West Ardslev Action Group	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-22357	0.00	3,421.4		West Leeds Family Practice	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2111-22358	0.00	45.0		West Riding Sign & Print	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/10/2021	2111-22359	0.00	45.0		West Riding Sign & Print	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	04/11/2021	2111-22360	0.00	55.5 45.0		WEST RIDING SIGN & PRINT LIMITED	No No
Leeds City Council	30/11/2021		Parks and Countryside  Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	12/11/2021	2111-22361 2111-22362	0.00	100.5		WEST RIDING SIGN & PRINT LIMITED WEST RIDING SIGN & PRINT LIMITED	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-22363	0.00	5,286.6		West Ridings Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-22364	0.00	3,823.5	2 R	West Ridings Care Home	No
Leeds City Council	30/11/2021		West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	30/11/2021	2111-22365	0.00	3,502,439.6		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	05/11/2021	2111-22366	0.00	383.3		West Yorkshire Fire & Rescue Authority	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Strategic Landlord Resources and Housing	Property and Contracts Corporate Property Management	Premises Premises	General Maintenance Maintenance Of Buildings	104 101	18/11/2021 29/11/2021	2111-22367 2111-22368	0.00	383.3 395.0		West Yorkshire Fire & Rescue Authority West Yorkshire Fire & Rescue Authority	No No
Leeds City Council	30/11/2021		Property and Contracts	Premises	General Maintenance	104	29/11/2021	2111-22369	0.00	395.0		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/11/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	15/11/2021	2111-22370	0.00	1,268,924.0		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2021		Strategic	External Income	NNDR Income	994	22/11/2021	2111-22371	0.00	250,689.0		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-22372	0.00	1,760.8		Westfield House Care Home	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	10/11/2021 10/11/2021	2111-22373 2111-22374	0.00	1,789.1 4,693.0		Westfield Manor Nursing Home Westfield Manor Nursing Home	No No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-22374	0.00	1.416.4		Westgate Surgery	No.
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2111-22376	0.00	114.7	R	Westholme	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2111-22377	0.00	827.7		Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-22378	0.00	86,700.8		WESTMEAD THE BRIDGE	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure HCAIT Extra Care Housing Support	290 576	29/11/2021 17/11/2021	2111-22379 2111-22380	0.00	10,222.0 1,485.1		Westrow Ltd Westward Care Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/11/2021	2111-22381	0.00	638.4		Westward Care Ltd	No.
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/11/2021	2111-22382	0.00	1,247.8	7 R	Westward Care Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	10/11/2021	2111-22383	0.00	1,848.6		Wetherby Manor	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-22384	0.00	3,882.0		Wetherby Manor	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Leeds Building Services	Agency Payments Premises	Nursing Care Dementia Plant and Machinery	574 102	10/11/2021 15/10/2021	2111-22385 2111-22386	0.00	1,960.0 195.0		Wetherby Manor Wetherby Skip Servce Ltd	No Yes
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-22387	0.00	493.2		Wetherby Surgery	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Office Furniture & Equipment	201	11/10/2021	2111-22388	0.00	191.9		Wf *wayfair3648555204	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2021	2111-22389	0.00	295.9		Wf* Wayfair 3594667928	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2111-22390	0.00	34.9		Wf* Wayfair 3646681794	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10/11/2021 12/11/2021	2111-22391 2111-22392	0.00	7,043.0 1,799.0		WFD Limited Wharfdale Farmers Auction Mart	No No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/11/2021	2111-22392	0.00	37.2		Wharfedale House	No
Leeds City Council	30/11/2021		Commercial Services	Transport	Private Hire	360	05/11/2021	2111-22394	0.00	2,652.0		Wheels Private Hire Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	02/11/2021	2111-22395	0.00	-3,978.7		WhistI UK Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	02/11/2021	2111-22396	0.00	430.3		Whistl UK Limited	No
Leeds City Council Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	02/11/2021 02/11/2021	2111-22397 2111-22398	0.00	697.6 11,206.5		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	09/11/2021	2111-22399	0.00	327.6		WhistI UK Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2021	2111-22400	0.00	9,730.0	2 R	WhistI UK Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/11/2021	2111-22401	0.00	599.0		WhistI UK Limited	No
Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services	Postages Postages	212 212	16/11/2021 16/11/2021	2111-22402 2111-22403	0.00	871.1 9,930.3		WhistI UK Limited	No No
Leeds City Council Leeds City Council	30/11/2021		Shared Services	Supplies and Services Supplies and Services	Postages	212	18/11/2021	2111-22403	0.00	5,531.0		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	23/11/2021	2111-22405	0.00	3,864.3		Whistl UK Limited	No
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2021	2111-22406	0.00	538.0	2 R	Whistl UK Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	23/11/2021	2111-22407	0.00	12,952.1		WhistI UK Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	29/11/2021 29/11/2021	2111-22408 2111-22409	0.00	12.7 240.9		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/11/2021		Shared Services Shared Services	Supplies and Services	Postages	212	29/11/2021	2111-22409	0.00	708.0		Whistl UK Limited	No No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	30/11/2021	2111-22411	0.00	-35.8		Whistl UK Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	30/11/2021	2111-22412	0.00	693.2		WhistI UK Limited	No
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Postages	212	30/11/2021	2111-22413	0.00	13,812.6		Whistl UK Limited	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/11/2021 19/11/2021	2111-22414 2111-22415	0.00	300.0 4,247.5		White Lift Services Ltd White Lift Services Ltd	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22416	0.00	3,225.0		White Lift Services Ltd	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22417	0.00	225.0		White Lift Services Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/10/2021	2111-22418	0.00	199.0		White Rose	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2111-22419	0.00	23.0		White Rose	Yes
Leeds City Council Leeds City Council	30/11/2021		Learning Social Care/Youth/Early Years	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	23/11/2021 25/11/2021	2111-22420 2111-22421	0.00	525.0 66,321.4		White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	14/10/2021	2111-22421	0.00	33.3		White Rose Leeds	Yes
Leeds City Council	30/11/2021		Economic Development		Grant Related Expenditure	290	10/11/2021	2111-22423	0.00	1,977.0		Whitedot Skis Ltd	No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Public Health Commissioned Services	526	08/11/2021	2111-22424	0.00	1,305.0		Whitehall Surgery	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	30/11/2021	2111-22425	0.00	448.0		Whiterose Blackmans Solicitors	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-22426 2111-22427	0.00	261.3 10.704.0		WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		210	25/10/2021	2111-22428	0.00	18.9		Whsmith.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2111-22429	0.00	40.0	R	Wickes Building	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2111-22430	0.00	23.7		Wickes Leeds - Roundhay	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/10/2021	2111-22431	0.00	294.4		Widdop Bingham & Co Lt	Yes
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	10/11/2021 03/11/2021	2111-22432 2111-22433	0.00	97,835.4 261.3		WIDER OPTIONS LTD Wigton Moor Playschool	No No
Leeds City Council	30/11/2021		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/11/2021	2111-22433	0.00	4,783.3		Wigton Moor Playschool	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/11/2021	2111-22435	0.00	13,081.0	R	Wigwood Ltd	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services		211	19/11/2021	2111-22436	0.00	210.0		Wiki Places for Kids	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211	19/11/2021	2111-22437	0.00	880.0		Wiki Places for Kids	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 15/11/2021	2111-22438 2111-22439	0.00	192.0 -32.0		Wild Public Relations Ltd Wild Public Relations Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		204	04/11/2021	2111-22439	0.00	3,012.7		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/11/2021	2111-22441	0.00	2,724.6	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2111-22442	0.00	90.0		Wildcard Distribution Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	Code 544	02/11/2021	2111-22443	0.00	1,010.75	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	02/11/2021	2111-22444	0.00	941.16	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021	2111-22445	0.00	2,021.50		Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	19/11/2021 26/11/2021	2111-22446 2111-22447	0.00	1,010.75 1,000.00		Wildcraft Bakery (Leeds) Ltd Wildcraft Gluten Free Bakery Ltd	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/11/2021	2111-22448	0.00	101.88		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/11/2021	2111-22449	0.00	122.69	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/11/2021	2111-22450	0.00	76.09		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021 10/11/2021	2111-22451 2111-22452	0.00	41,023.24 18,432.62		Wilf Ward Family Trust Wilfward Family Trust	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2021	2111-22452	0.00	155.99		Wilkes Catering Suppli	Yes
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	03/11/2021	2111-22454	0.00	43.99		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	03/11/2021	2111-22455	0.00	148.63		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/11/2021	2111-22456 2111-22457	0.00	388.88 -249.20		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	203	04/11/2021	2111-22458	0.00	120.14		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No.
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-22459	0.00	50.79	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-22460	0.00	50.79		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	05/11/2021	2111-22461	0.00	44.95		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	05/11/2021 10/11/2021	2111-22462 2111-22463	0.00	356.65 340.36		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2021	2111-22464	0.00	154.69		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2111-22465	0.00	25.89	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/11/2021	2111-22466	0.00	215.08		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	17/11/2021 18/11/2021	2111-22467 2111-22468	0.00	600.72 233.38		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-22469	0.00	148.41		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-22470	0.00	158.20		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-22471	0.00	54.40		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	19/11/2021	2111-22472	0.00	100.21 35.47		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	19/11/2021 19/11/2021	2111-22473 2111-22474	0.00	35.47 42.75		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2021	2111-22475	0.00	167.59		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2111-22476	0.00	115.16		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	24/11/2021	2111-22477	0.00	10.74		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/11/2021 26/11/2021	2111-22478 2111-22479	0.00	213.19 31.88		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	26/11/2021	2111-22480	0.00	226.52		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2111-22481	0.00	39.42		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2021	2111-22482	0.00	21.75		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	06/10/2021 06/10/2021	2111-22483 2111-22484	0.00	11.08 0.83		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2111-22485	0.00	50.42		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Planning & Sustainable Development	Supplies and Services	Office Consumables	210	08/10/2021	2111-22486	0.00	30.60		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/10/2021	2111-22487	0.00	16.67		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2111-22488	0.00	14.25		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/10/2021 13/10/2021	2111-22489 2111-22490	0.00	3.25 9.00		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-22491	0.00	3.33		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	15/10/2021	2111-22492	0.00	30.40	R	Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2021	2111-22493	0.00	6.67		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	20/10/2021 20/10/2021	2111-22494 2111-22495	0.00	4.87 0.75		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	21/10/2021	2111-22495	0.00	12.50		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-22497	0.00	2.50		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-22498	0.00	47.79		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants	635 203	26/10/2021 26/10/2021	2111-22499 2111-22500	0.00	46.33 80.62		Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Materials	205	26/10/2021	2111-22500	0.00	2.50		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2021	2111-22502	0.00	3.33		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-22503	0.00	50.50		Wilko Retail Limited	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Bedding & Linen Operational Materials	222	11/10/2021	2111-22504	0.00	104.00 72.00		Wilko.Com Wilko.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/10/2021 19/10/2021	2111-22505 2111-22506	0.00	72.00 22.50		Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/11/2021	2111-22507	0.00	100.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	03/11/2021	2111-22508	0.00	30.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-22509	0.00	193.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/11/2021 29/11/2021	2111-22510 2111-22511	0.00	121.80 79.80		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-22512	0.00	133.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/11/2021	2111-22513	0.00	100.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-22514	0.00	168.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2021	2111-22515	0.00	228.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30/11/2021 30/11/2021	2111-22516 2111-22517	0.00	50.00 25.00		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	30/11/2021	2111-22518	0.00	60.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/11/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/11/2021	2111-22519	0.00	1,000.00		William Hanbury	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/11/2021	2111-22520	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Agency Payments	SEN Placements SEN Placements	566 566	15/11/2021 15/11/2021	2111-22521 2111-22522	0.00	2,193.75 2,193.75		WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council Leeds City Council	30/11/2021		Partnerships & Health	Agency Payments Agency Payments	SEN Placements	566	15/11/2021		0.00	3,543,75		WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/11/2021	2111-22524	0.00	10,000.00		William J Richardson	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2021	2111-22525	0.00	152.91		William Thompson (York) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205	25/11/2021	2111-22526	0.00	1,123.08		William Thompson (York) Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	25/11/2021 04/11/2021	2111-22527 2111-22528	0.00	152.91 1,850.00		William Thompson (York) Ltd Williams & Co Solicitors	No No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	OTHER COSTS	248 7	18/11/2021	2111-22528	0.00	1,850.00		Willams & Co Solicitors Willmott Dixon Construction Ltd	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	18/11/2021	2111-22530	0.00	20,940.42		Willmott Dixon Construction Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	18/11/2021	2111-22531	0.00	7,179.57	С	Willmott Dixon Construction Ltd	No
Leeds City Council	30/11/2021		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	18/11/2021	2111-22532	0.00	174,767.26		Willmott Dixon Construction Ltd	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Adults and Health	HRA Council Housing Growth Programme Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Home Care	7 568	24/11/2021 24/11/2021	2111-22533 2111-22534	0.00	19,864.00 442.00		Willmott Dixon Construction Ltd Willow Homecare Leeds	No No
Leeds City Council as Accountable Body	30/11/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22535	0.00	2,859.60	R	Willow House	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-22536	0.00	1,585.60	R	Willow Park Care Home	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/11/2021	2111-22537	0.00	9,673.00		Willow Taverns	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/11/2021 05/11/2021	2111-22538 2111-22539	0.00	1,829.10 6,740.18		Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	511 580		2111-22539	0.00	7,410.60		Willowbeck Health Care Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	Code 570	10/11/2021	2111-22541	0.00	5,980.68 R	Willowbeck Health Care Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2021	2111-22542	0.00	172.40 R	WILSON MACHINERY LTD	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2111-22543	0.00	19.00 R	Wilsons (Crossgates) L	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2111-22544	0.00	20.40 R	Wilsons (Crossgates) L	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	02/11/2021 04/11/2021	2111-22545 2111-22546	0.00	119,750.00 C 250.00 C	Wilsons Solictors Wilsons Solictors	No No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-22547	0.00	40.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2021	2111-22548	0.00	40.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-22549	0.00	110.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/11/2021		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-22550	0.00	758.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Commercial Services Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	26/11/2021 30/11/2021	2111-22551 2111-22552	0.00	190.00 R 1,216.58 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-22553	0.00	5,936.68 R	Windsor Court Care Home	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-22554	0.00	2,107.11 R	Windsor Court Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/11/2021	2111-22555	0.00	1,483.48 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	25/11/2021 01/11/2021	2111-22556 2111-22557	0.00	1,080.00 R 360.00 R	Winston Solicitors LLP Winterbotham Smith Penley LLP	No No
Leeds City Council	30/11/2021		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/11/2021	2111-22558	0.00	300.00 R	Winthorpe Residents Association	No
Leeds City Council	30/11/2021		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/11/2021	2111-22559	0.00	8.00 R	Wireless Logic Ltd	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	22/11/2021	2111-22560	0.00	61,692.67 R	Witherslack Integrated Provision	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	General External Residential Placements	507	22/11/2021	2111-22561	0.00	104,659.66 R	Witherslack Integrated Provision	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment Insurance Claims	203 248	26/10/2021 29/11/2021	2111-22562 2111-22563	0.00	37.00 R 50,000.00 R	Withinthebox Limited Wixted & Co	Yes No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/10/2021	2111-22564	0.00	15.00 R	Wly*natexpressrewards	Yes
Leeds City Council	30/11/2021		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/10/2021	2111-22565	0.00	43.12 R	Wm Morrison Petrol Pfs	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services		Food & Drink	231	01/10/2021	2111-22566	0.00	12.20 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2111-22567	0.00	16.15 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/10/2021 01/10/2021	2111-22568 2111-22569	0.00	2.50 R 5.84 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04/10/2021	2111-22570	0.00	2.60 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-22571	0.00	8.50 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-22572	0.00	11.82 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Social Care	Supplies and Services	Operational Furniture And Equipment Food & Drink	203	04/10/2021 04/10/2021	2111-22573	0.00	12.50 R 5.10 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	04/10/2021	2111-22574 2111-22575	0.00	12.65 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2111-22576	0.00	38.23 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	05/10/2021	2111-22577	0.00	193.59 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/10/2021	2111-22578	0.00	19.17 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/10/2021 05/10/2021	2111-22579 2111-22580	0.00	7.10 R 4.61 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/10/2021	2111-22581	0.00	11.25 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2021	2111-22582	0.00	3.75 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	07/10/2021	2111-22583	0.00	14.97 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Food & Drink	231	07/10/2021	2111-22584	0.00	13.35 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/10/2021 08/10/2021	2111-22585 2111-22586	0.00	20.87 R 12.82 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2111-22587	0.00	15.83 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	08/10/2021	2111-22588	0.00	4.65 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2111-22589	0.00	7.96 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/10/2021 11/10/2021	2111-22590 2111-22591	0.00	76.72 R 3.29 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2111-22591	0.00	108.15 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2021	2111-22593	0.00	24.29 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care		Food & Drink	231	11/10/2021	2111-22594	0.00	11.23 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	12/10/2021 13/10/2021	2111-22595 2111-22596	0.00	196.05 R 10.82 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13/10/2021	2111-22597	0.00	161.40 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2111-22598	0.00	23.19 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2111-22599	0.00	6.67 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2111-22600	0.00	15.24 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/10/2021 18/10/2021	2111-22601 2111-22602	0.00	19.42 R 5.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	18/10/2021	2111-22602	0.00	3.96 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	18/10/2021	2111-22604	0.00	20.03 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-22605	0.00	90.48 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-22606	0.00	6.44 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	19/10/2021 20/10/2021	2111-22607 2111-22608	0.00	5.43 R 9.70 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	20/10/2021	2111-22609	0.00	30.27 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2021	2111-22610	0.00	23.40 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	20/10/2021	2111-22611	0.00	50.95 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	21/10/2021 21/10/2021	2111-22612 2111-22613	0.00	11.12 R 23.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	203	21/10/2021	2111-22613	0.00	2.97 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Partnerships & Health	Supplies and Services	Food & Drink	231	21/10/2021	2111-22615	0.00	17.10 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2111-22616	0.00	5.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	21/10/2021	2111-22617	0.00	1.25 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	22/10/2021	2111-22618 2111-22619	0.00	54.97 R 38.07 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services		231	22/10/2021	2111-22619	0.00	9.38 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	22/10/2021	2111-22621	0.00	9.71 R	Wm Morrisons Store	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	22/10/2021	2111-22622	0.00	7.61 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	22/10/2021	2111-22623	0.00	71.58 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	25/10/2021 25/10/2021	2111-22624 2111-22625	0.00	7.37 R 11.40 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2111-22625	0.00	25.06 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/10/2021	2111-22627	0.00	2.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services		231	25/10/2021	2111-22628	0.00	94.98 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2111-22629	0.00	1.15 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Laundry Services Food & Drink	251 231	25/10/2021 26/10/2021	2111-22630 2111-22631	0.00	13.75 R 21.55 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services		231	26/10/2021	2111-22632	0.00	-17.25 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2021	2111-22633	0.00	12.92 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services		231	26/10/2021	2111-22634	0.00	221.70 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	26/10/2021 26/10/2021	2111-22635 2111-22636	0.00	8.80 R 1.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/10/2021	2111-22636	0.00	11.04 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2111-22638	0.00	60.54 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	30/11/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2111-22639	0.00	3.54 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	28/10/2021	2111-22640	0.00	10.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Hospitality	255	29/10/2021	2111-22641	0.00	5.00 R 48.90 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/10/2021 29/10/2021	2111-22642 2111-22643	0.00	46.90 R 18.11 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2111-22644	0.00	3.45 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2111-22645	0.00	16.42 R	Wm Morrisons Store	Yes
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/11/2021	2111-22646	0.00	15,000.00 R	Wolfstar Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	20/10/2021	2111-22647	0.00	543.27 R 30.94 R	Wolseley Uk Wolseley Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/10/2021 26/10/2021	2111-22648 2111-22649	0.00	30.94 R 79.74 R	Wolseley Uk	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2111-22650	0.00	45.35 R	Wolseley Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2111-22651	0.00	45.35 R	Wolseley Uk	Yes
Leeds City Council	30/11/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2021	2111-22652	0.00	386,066.31 R	WOLSELEY UK LTD	No
Leeds City Council	30/11/2021		Property and Contracts Leeds Building Services	Premises	HRA Major Repairs	107	09/11/2021	2111-22653	0.00	132.00 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/11/2021 30/11/2021	2111-22654 2111-22655	0.00 0.00	1,284.25 R 543.92 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2021	2111-22656	0.00	425.44 R	WOLSELEY UK LTD	No
Leeds City Council	30/11/2021		Communities	Supplies and Services	Recurring & Major Grants Projects	229	22/11/2021	2111-22657	0.00	11,152.35 R	Womencentre Ltd	No
Leeds City Council	30/11/2021		Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/11/2021	2111-22658	0.00	14,400.00 R	WOMENS HEALTH MATTERS	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	10/11/2021 10/11/2021	2111-22659 2111-22660	0.00 0.00	1,837.44 R 4,100.04 R	Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22661	0.00	13.904.09 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Residential	580	10/11/2021	2111-22662	0.00	7,477.28 R	Woodhouse Cottage Priory	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/11/2021	2111-22663	0.00	8,131.68 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-22664	0.00	20,683.84 R	Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Public Health	Agency Payments Agency Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	05/11/2021 08/11/2021	2111-22665 2111-22666	0.00	19,655.22 R 1.168.28 R	WOODHOUSE GROVE SCHOOL Woodhouse Medical Practice	No No
Leeds City Council	30/11/2021		Human Resources	Employees	Occupational Health	85	18/11/2021	2111-22667	0.00	109.50 R	Woodhouse Medical Practice  Woodhouse Medical Practice	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-22668	0.00	1,319.16 R	Woodlands Care Home	No
Leeds City Council	30/11/2021		Assessment And Care Management	Agency Payments	Residential	580	10/11/2021	2111-22669	0.00	10,015.08 R	Woodleigh Community Care	No
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-22670	0.00	10,730.52 R	Woodleigh Community Care	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2021	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	10/11/2021 10/11/2021	2111-22671 2111-22672	0.00 0.00	3,763.52 R 32,074.88 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-22673	0.00	69,619.05 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-22674	0.00	58,067.04 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/11/2021	2111-22675	0.00	201,484.28 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2021		Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential	580	10/11/2021	2111-22676	0.00	57,738.40 R	Woodleigh Community Care Woodlers.Co.Uk	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside	Appropriations Supplies and Services	Leaving Care Grants Resaleable Materials	635 204	04/10/2021 06/10/2021	2111-22677 2111-22678	0.00	329.00 R 1,206.50 R	Woodlodge Products	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2111-22679	0.00	47.88 R	Woodlodge Products	Yes
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22680	0.00	600.00 R	Woodville Lodge Ltd	No
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-22681	0.00	240.00 R	Woodville Lodge Ltd	No
Leeds City Council	30/11/2021		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	25/11/2021 25/11/2021	2111-22682	0.00	420.00 R 540.00 R	Woodville Lodge Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	551	30/11/2021	2111-22683 2111-22684	0.00	700.00 R	Woodville Lodge Ltd Woodville Lodge Ltd	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2021	2111-22685	0.00	700.00 R	Woodville Lodge Ltd	No
Leeds City Council	30/11/2021		Housing Management	Supplies and Services	Office Consumables	210	19/10/2021	2111-22686	0.00	35.27 R	Wordans Needen	Yes
Leeds City Council	30/11/2021		Asset Management Services	Premises	Rents	141	05/11/2021	2111-22687	0.00	72,224.19 R	Workman LLP	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/10/2021 07/10/2021	2111-22688 2111-22689	0.00	63.73 R 68.47 R	Workwear Express Workwear Express	Yes Yes
Leeds City Council	30/11/2021		Waste Management	Supplies and Services	Clothing & Uniforms	241	13/10/2021	2111-22690	0.00	52.19 R	Workwear Express	Yes
Leeds City Council	30/11/2021		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/11/2021	2111-22691	0.00	2,000.00 R	World On Our Doorstep	No
Leeds City Council	30/11/2021		Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	12/11/2021	2111-22692	0.00	2,000.00 R	Worldbeaters Ltd	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2111-22693	0.00	150.00 R	Worldpay Consumables	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	18/11/2021 23/11/2021	2111-22694 2111-22695	0.00 0.00	367.90 R 279.80 R	WORLDPAY LIMITED WORLDPAY LIMITED	No No
Leeds City Council	30/11/2021		Employment & Skills	Agency Payments	Contributions To Partnerships	544	15/11/2021		0.00	1,010.75 R	Wpa Pinfold Limited	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-22697	0.00	2,018.28 R	WR Signature Operations Ltd (Bushey)	No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Office Consumables	210	14/10/2021	2111-22698	0.00	108.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/11/2021		Recreation Recreation	Supplies and Services	Office Consumables Office Consumables	210 210	14/10/2021	2111-22699	0.00	126.00 R 1.080.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/11/2021	City Development City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables	210	18/10/2021 18/10/2021	2111-22700 2111-22701	0.00	1,248.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/11/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	26/10/2021	2111-22702	0.00	552.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/11/2021	2111-22703	0.00	150.00 C	Wrightway UK Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	01/11/2021	2111-22704	0.00	660.00 R	Wrightway UK Ltd	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Waste Management Waste Management	Transport Premises	Repair & Maintenance of Plant General Maintenance	342 104	01/11/2021 05/11/2021	2111-22705	0.00	250.00 R 800.00 R	Wrightway UK Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/11/2021	2111-22706 2111-22707	0.00	616.00 R	Wrightway UK Ltd Wrightway UK Ltd	No No
Leeds City Council	30/11/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/11/2021	2111-22708	0.00	1,860.00 C	Wrightway UK Ltd	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	25/11/2021	2111-22709	0.00	5,440.00 C	Wrigleys Solicitors Llp	No
Leeds City Council	30/11/2021	City Development	Highways	Capital Capital	OTHER COSTS	7	25/11/2021	2111-22710	0.00	2,500.50 C 14.444.30 C	Wrigleys Solicitors Llp WSP UK LTD	No
Leeds City Council Leeds City Council	30/11/2021		Highways Highways	Capital	OTHER COSTS CONSTRUCTION	3	03/11/2021 04/11/2021	2111-22711 2111-22712	0.00	14,444.30 C 9,352.14 C	WSP UK LTD	No No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	05/11/2021	2111-22712	0.00	23,292.86 C	WSP UK LTD	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	08/11/2021	2111-22714	0.00	2,163.31 C	WSP UK LTD	No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	08/11/2021	2111-22715	0.00	17,361.77 C	WSP UK LTD	No
Leeds City Council	30/11/2021		Highways	Supplies and Services	Bought In Professional Services	277	10/11/2021 22/11/2021	2111-22716	0.00	3,591.34 R 29.50 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/11/2021		Asset Management Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	22/11/2021	2111-22717 2111-22718	0.00	29.50 C 109,145.31 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/11/2021		Highways	Capital	OTHER COSTS	7	22/11/2021		0.00	4,460.09 C	WSP UK LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	22/11/2021	2111-22720	0.00	6,347.11 C	WSP UK LTD	No
Leeds City Council		City Development	Highways		Bought In Professional Services	277		2111-22721	0.00	30,624.79 R	WSP UK LTD	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/11/2021		0.00	8,924.29 R	WSP UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	23/11/2021 23/11/2021		0.00	2,838.39 C 32,058.49 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	23/11/2021	2111-22725	0.00	15,135.07 C	WSP UK LTD	No
Leeds City Council	30/11/2021	City Development	Highways	Capital	OTHER COSTS	7	23/11/2021	2111-22726	0.00	994.30 C	WSP UK LTD	No
Leeds City Council	30/11/2021		Regeneration	Capital	OTHER COSTS	7	30/11/2021	2111-22727	0.00	17,617.60 C	WSP UK LTD	No
Leeds City Council		City Development City Development	Asset Management Services	Premises	Gas	123	12/10/2021 08/10/2021		0.00	722.00 R 320.84 R	Www.Northerngasnetw	Yes
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Operational Materials Operational Materials	205 205	08/10/2021	2111-22729 2111-22730	0.00	320.84 R 575.85 R	Www Elmhurstenergy Co Uk Www Elmhurstenergy Co Uk	Yes Yes
Leeds City Council		Children and Families	Social Care			205	08/10/2021	2111-22731	0.00	60.00 R	Www.Abbeyaccess.Co	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2021	2111-22732	0.00	45.00 R	Www.Acamh.Org	Yes
Leeds City Council		Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	14/10/2021	2111-22733	0.00	50.88 R	Www.Accessoryplus.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	Facilities Management Social Care	Premises	Premises Security Services Operational Materials	162 205	06/10/2021 04/10/2021	2111-22734 2111-22735	0.00	607.52 R 58.94 R	Www.Adt.Co.Uk Www.Aldi.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside		Operational Materials Operational Materials	205 205	06/10/2021		0.00	58.94 K 595.93 R	Www.Aidi.Co.Uk Www.Amberol.Co.Uk	Yes Yes
								<u>LL</u> 100	2.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	11/10/2021	2111-22737	0.00	1,070.75 R	Www.Amberol.Co.Uk	Yes
Leeds City Council	30/11/2021		Customer Access	Employees	Training & Development	70	08/10/2021	2111-22738	0.00	10.00 R	Www.Archives.Org.Uk	Yes
Leeds City Council	30/11/2021		Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	22/10/2021	2111-22739	0.00	6.02 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	13/10/2021	2111-22740	0.00	560.00 R	Www.Arcteryx.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/10/2021 15/10/2021	2111-22741 2111-22742	0.00	280.00 R 280.00 R	Www.Arcteryx.Com Www.Arcteryx.Com	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	18/10/2021	2111-22743	0.00	280.00 R	Www.Arcteryx.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/10/2021	2111-22744	0.00	-280.00 R	Www.Arcteryx.Com	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Clothing & Uniforms	241	22/10/2021	2111-22745	0.00	560.00 R	Www.Arcteryx.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Waste Management Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Contact	241 548	01/10/2021 25/10/2021	2111-22746	0.00	368.78 R 2.00 R	Www.Aspli.Com Www.Astrabound.Com	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2111-22747 2111-22748	0.00	2.00 R 129.17 R	Www.Astrabound.Com Www.Awm.Uk.Com	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	01/10/2021	2111-22749	0.00	279.00 R	Www.Beds.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2021	2111-22750	0.00	652.26 R	Www.Bestway.Co.Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2111-22751	0.00	131.62 R	Www.Bluelizardreptiles	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	20/10/2021 20/10/2021	2111-22752 2111-22753	0.00	5.00 R 10.00 R	Www.Boostpower.Co.Uk Www.Boostpower.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Markets & City Centre Management	Premises	General Maintenance	104	18/10/2021	2111-22754	0.00	762.00 R	Www.Britishgas.Co.	Yes
Leeds City Council	30/11/2021		Leeds Building Services	Supplies and Services	Memberships	226	15/10/2021	2111-22755	0.00	834.90 R	Www.Certsure.Com	Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2021	2111-22756	0.00	605.24 R	Www.Cpag.Org.Uk	Yes
Leeds City Council	30/11/2021 30/11/2021		Social Care	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634	26/10/2021 18/10/2021	2111-22757	0.00	54.98 R 250.00 R	Www.Directvacuums.Co.U	Yes
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	205 202	19/10/2021	2111-22758 2111-22759	0.00	104.50 R	Www.Dutchbulbs.Co.Uk Www.E-Badges.Net	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2111-22760	0.00	26.28 R	Www.Eliteindustrial.Co	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2111-22761	0.00	15.00 R	Www.Energ.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	19/10/2021	2111-22762	0.00	11.50 R	Www.Energileisureparks.C	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Recreation Libraries, Arts & Heritage	Premises Supplies and Services	First Aid Requisites Other Hired And Contracted Services	128 265	29/10/2021 06/10/2021	2111-22763 2111-22764	0.00	32.85 R 83.00 R	Www.Eurekadirect.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2021	2111-22765	0.00	864.60 R	Www.Finemeshmetals.Co.Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	20/10/2021	2111-22766	0.00	199.00 R	Www.First4safety.Co.Uk	Yes
Leeds City Council	30/11/2021		Facilities Management	Premises	First Aid Requisites	128	04/10/2021	2111-22767	0.00	1,201.63 R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council	30/11/2021	Resources and Housing	Shared Services	Premises	First Aid Requisites	128	08/10/2021	2111-22768	0.00	47.63 R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Waste Management	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203	15/10/2021 20/10/2021	2111-22769 2111-22770	0.00	39.95 R 977.04 R	Www.First-Rescue.Co.Uk Www.Furnitureatwork.Co	Yes Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2111-22771	0.00	1.973.24 R	Www.Galatent.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/10/2021	2111-22772	0.00	319.97 R	Www.Game.Co.Uk	Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2111-22773	0.00	10.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/10/2021 08/10/2021	2111-22774 2111-22775	0.00	6.00 R 1.50 R	Www.Gov.Uk Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/10/2021	2111-22776	0.00	1.50 R	Www.Gov.Uk	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-22777	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-22778	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2111-22779	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2021 19/10/2021	2111-22780	0.00	1.50 R 1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2021 30/11/2021		Property and Contracts	Supplies and Services Internal Recharges	Legal Disbursements	411	21/10/2021	2111-22781 2111-22782	0.00	1.50 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2111-22783	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/10/2021	2111-22784	0.00	240.83 R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	30/11/2021		Economic Development	Supplies and Services	Food & Drink	231	11/10/2021	2111-22785	0.00	40.00 R	Www.Hellohouseoffu.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/10/2021 08/10/2021	2111-22786 2111-22787	0.00	59.00 R 385.00 R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	12/10/2021	2111-22788	0.00	52.00 R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2111-22789	0.00	52.00 R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	14/10/2021	2111-22790	0.00	52.00 R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Section 17	551	14/10/2021	2111-22791	0.00	52.00 R 196.10 R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/10/2021 21/10/2021	2111-22792 2111-22793	0.00	196.10 R 55.00 R	Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-22794	0.00	107.18 R	Www.Hss.Com	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2021	2111-22795	0.00	133.98 R	Www.Hss.Com	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2021	2111-22796	0.00	-107.18 R	Www.Hss.Com	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Waste Management	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	13/10/2021 05/10/2021	2111-22797 2111-22798	0.00	-22.00 R 29.07 R	Www.ldcardcentre.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2021	2111-22799	0.00	56.40 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-22800	0.00	1,016.94 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2111-22801	0.00	80.60 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127 127	07/10/2021	2111-22802	0.00	167.50 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	07/10/2021 12/10/2021	2111-22803 2111-22804	0.00	43.26 R 305.86 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/10/2021	2111-22805	0.00	576.42 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/10/2021	2111-22806	0.00	129.60 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2111-22807	0.00	20.88 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development Communities and Environment	Recreation Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/10/2021 14/10/2021	2111-22808 2111-22809	0.00	118.08 R 262.60 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	18/10/2021	2111-22810	0.00	283.12 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/10/2021	2111-22811	0.00	4.68 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2021	2111-22812	0.00	87.20 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Recreation	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-22813	0.00	372.58 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021		Recreation Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/10/2021 28/10/2021	2111-22814 2111-22815	0.00	371.59 R 154.93 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2111-22816	0.00	26.13 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2021		Parks and Countryside		Operational Materials	205	01/10/2021		0.00	82.26 R	Www.Irrigationonline.C	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2111-22818	0.00	108.09 R	Www.Janitorialsupplies	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2021	2111-22819	0.00	182.74 R	Www.Janitorialsupplies	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	04/10/2021 04/10/2021	2111-22820 2111-22821	0.00	5.99 R 109.03 R	Www.Jjfoodservice.Com Www.Jjfoodservice.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2111-22822	0.00	104.16 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2111-22823	0.00	117.12 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services		231	25/10/2021	2111-22824	0.00	87.48 R	Www.Jifoodservice.Com	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care	Supplies and Services		231	18/10/2021	2111-22825	0.00	8.08 R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Agency Payments	Teaching Materials Education Fees/Bursary	202 565	11/10/2021 25/10/2021	2111-22826 2111-22827	0.00	10.37 R 1,500.00 R	Www.Learning-Resources Www.Liverpool.Ac.Uk	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Occupational Health	85	04/10/2021	2111-22828	0.00	-240.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	05/10/2021	2111-22829	0.00	359.42 R	Www.Microlinkpc.Co	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	05/10/2021	2111-22830	0.00	138.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Social Care Customer Access	Employees	Occupational Health Computer Software & Equipment	85 214	05/10/2021 08/10/2021	2111-22831	0.00	28.00 R 114.99 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services Employees	Occupational Health	214 85	08/10/2021	2111-22832 2111-22833	0.00	174.99 R 171.25 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Occupational Health	85	08/10/2021		0.00	980.00 R	Www.Microlinkpc.Co	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	Or Beneficiary Name	Procurement Card
11.07.0		D	Todaylar		0	Code						
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Technology Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment Publication And Promotion	214 267	08/10/2021 08/10/2021	2111-22835 2111-22836	0.00	1,440.00 R 10.11 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/10/2021	2111-22837	0.00	550.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Social Care	Employees	Occupational Health	85	12/10/2021	2111-22838	0.00	61.84 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Service Strategy Human Resources	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	12/10/2021 12/10/2021	2111-22839 2111-22840	0.00	314.84 R 22.25 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214	13/10/2021	2111-22841	0.00	1,982.27 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Computer Software & Equipment	214	13/10/2021	2111-22842	0.00	400.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Employment & Skills Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	13/10/2021 13/10/2021	2111-22843 2111-22844	0.00	560.00 R 334.45 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021		Service Strategy	Supplies and Services	Publication And Promotion	267	14/10/2021	2111-22845	0.00	448.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Social Care	Employees	Occupational Health	85	14/10/2021	2111-22846	0.00	16.66 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021 30/11/2021		Support Services Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment Publication And Promotion	214 267	14/10/2021 14/10/2021	2111-22847 2111-22848	0.00	81.00 R 178.90 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	14/10/2021	2111-22849	0.00	280.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Service Strategy	Supplies and Services	Publication And Promotion	267	14/10/2021	2111-22850	0.00	749.13 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/10/2021 14/10/2021	2111-22851	0.00	249.00 R 567.10 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment	214	14/10/2021	2111-22852 2111-22853	0.00	400.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Social Care	Employees	Occupational Health	85	15/10/2021	2111-22854	0.00	-350.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Social Care	Employees	Occupational Health	85	18/10/2021	2111-22855	0.00	119.77 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Human Resources	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	18/10/2021 18/10/2021	2111-22856 2111-22857	0.00	138.93 R 57.50 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021		Human Resources	Supplies and Services	Computer Software & Equipment	214	18/10/2021	2111-22858	0.00	57.50 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Computer Software & Equipment	214	18/10/2021	2111-22859	0.00	61.84 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Adults and Health Communities and Environment	Service Strategy Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	18/10/2021 19/10/2021	2111-22860 2111-22861	0.00	684.65 R 1,350.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2111-22862	0.00	1,760.14 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Human Resources	Supplies and Services	Computer Software & Equipment	214	21/10/2021	2111-22863	0.00	742.32 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Technology	Supplies and Services	Computer Software & Equipment	214	22/10/2021	2111-22864	0.00	480.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Human Resources	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	22/10/2021 27/10/2021	2111-22865 2111-22866	0.00	-756.00 R 54.72 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/11/2021		Service Strategy	Supplies and Services	Publication And Promotion	267	27/10/2021	2111-22867	0.00	106.50 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	28/10/2021	2111-22868	0.00	780.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/11/2021		Social Care	Employees	Occupational Health Operational Materials	85	28/10/2021	2111-22869	0.00	400.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/10/2021 12/10/2021	2111-22870 2111-22871	0.00	6.00 R 19.58 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2111-22872	0.00	29.37 R	Www.Nisbets.Com	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/10/2021	2111-22873	0.00	164.67 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/11/2021		Social Care Recreation	Supplies and Services	Office Consumables Licences	210 266	29/10/2021 08/10/2021	2111-22874	0.00	43.12 R 62.50 R	Www.Nisbets.Com Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2111-22875 2111-22876	0.00	75.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/11/2021	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	28/10/2021	2111-22877	0.00	75.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Transport	Car Parking Fees	312	22/10/2021	2111-22878	0.00	2.08 R	Www.Openparking.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	04/10/2021 20/10/2021	2111-22879 2111-22880	0.00	67.19 R 30.30 R	Www.Ovh.Com Www.Paperbagco.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2111-22881	0.00	45.94 R	Www.Pizzahut.Co.Uk	Yes
Leeds City Council	30/11/2021	City Development	Asset Management Services	Premises	Repairs & Adapts - Buildings	191	04/10/2021	2111-22882	0.00	103.33 R	Www.Planning.Co	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment City Development	Elections, Licensing and Registration Recreation	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	04/10/2021 14/10/2021	2111-22883 2111-22884	0.00	23.94 R 35.50 R	Www.Police-Supplies.Co Www.Qualsafe.Com	Yes Yes
Leeds City Council	30/11/2021		Recreation	Premises	First Aid Requisites	128	15/10/2021	2111-22885	0.00	-35.50 R	Www.Qualsafe.Com	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2111-22886	0.00	7.40 R	Www.Raileasy.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-22887	0.00	47.15 R	Www.Raileasy.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	14/10/2021 14/10/2021	2111-22888 2111-22889	0.00	1,694.23 R 6,183.80 R	Www.Riponfarmservices. Www.Riponfarmservices.	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07/10/2021	2111-22890	0.00	18.94 R	Www.Ryman.Co.Uk	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/10/2021	2111-22891	0.00	8.28 R	Www.Ryman.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/10/2021 13/10/2021	2111-22892 2111-22893	0.00	244.98 R 58.97 R	Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2021	2111-22894	0.00	46.08 R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2111-22895	0.00	702.50 R	Www.Scs.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Libraries, Arts & Heritage Recreation	Premises Transport	Repairs & Adapts - Buildings Public Transport Expenses	191 310	14/10/2021 19/10/2021	2111-22896 2111-22897	0.00	25.50 R 21.00 R	Www.Sign-Holders.Co.Uk Www.Sjktaxis.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Grants	635	04/10/2021	2111-22898	0.00	209.99 R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2111-22899	0.00	90.00 R	Www.Sportsafeuk.Com	Yes
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Resaleable Materials	204	22/10/2021	2111-22900	0.00	200.33 R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Legal Services	Supplies and Services Employees	Subsistence Training & Development	256 70	21/10/2021 20/10/2021	2111-22901 2111-22902	0.00	11.02 R 100.00 R	Www.Takeaway.Je Www.Thelawsociety.Org	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Materials	205	11/10/2021	2111-22903	0.00	26.59 R	Www.Therange.Co.Uk	Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	05/10/2021	2111-22904	0.00	30.25 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	06/10/2021 07/10/2021	2111-22905 2111-22906	0.00	16.49 R 20.82 R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	20/10/2021	2111-22907	0.00	99.00 R	Www.Theworks.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2021	2111-22908	0.00	64.00 R	Www.Theworks.Co.Uk	Yes
Leeds City Council	30/11/2021		Shared Services	Supplies and Services	Operational Materials Office Consumables	205	13/10/2021	2111-22909	0.00	14.75 R	Www.Toenges.De	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	210 203	21/10/2021 26/10/2021	2111-22910 2111-22911	0.00	8.63 R 489.95 R	Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2111-22912	0.00	31.70 R	Www.Uk.Rs-Online.C	Yes
Leeds City Council	30/11/2021		Social Care	Appropriations	Leaving Care Allowances	634	05/10/2021	2111-22913	0.00	20.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	14/10/2021 14/10/2021	2111-22914 2111-22915	0.00	20.00 R 20.00 R	Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2111-22916	0.00	15.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2111-22917	0.00	5.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205	20/10/2021	2111-22918	0.00	98.33 R	Www.Wildflower.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Accounts	Environmental Action (City Centre) Strategic	Supplies and Services External Income	Operational Furniture And Equipment NNDR Income	203 994	01/11/2021 01/11/2021	2111-22919 2111-22920	0.00	3,984.20 R 1,192,484.00 R	WYBONE LTD WYCA General Operating Account	No No
Leeds City Council		City Development	City Development	Premises	20/488/05/FU 20-22 MANOR RD HOLBECK	101	09/11/2021	2111-22921	0.00	17,500.00 F		No
·					URBA						, ,	
Leeds City Council Leeds City Council as Accountable Body		City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS Residential	7 580	16/11/2021 10/11/2021	2111-22922 2111-22923	0.00	3,050.00 C 5,770.60 R	WYCA General Operating Account Wycar Leys Bulwell - Lifeways	No No
Leeds City Council as Accountable Body Leeds City Council		Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	30/11/2021	2111-22923	0.00	8,191.58 R	WYCAS Bulwell - Lifeways WYCAS	No No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/11/2021	2111-22925	0.00	5,333.14 R	Wykebeck Court Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2111-22926	0.00	15,948.38 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	10/11/2021 10/11/2021	2111-22927 2111-22928	0.00	38,809.36 R 11,698.81 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2111-22929	0.00	96.00 R	Wykebeck Court Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/11/2021	2111-22930	0.00	137.15 R	Wykebeck Court Care Home	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/11/2021	2111-22931	0.00	154.29 R	Wykebeck Court Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	Code 580	26/11/2021	2111-22932	0.00	58.29 R	Wykebeck Court Care Home	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-22933	0.00	4,684.59 R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-22934	0.00	6,293.64 R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	30/11/2021		Economic Development		Grant Related Expenditure	290	19/11/2021	2111-22935	0.00	6,421.00 R	Wyng Properties Ltd	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-22936 2111-22937	0.00	18.00 R 18.00 R	Xiaohong Dai	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	03/11/2021	2111-22937	0.00	18.00 R	Xiaohong Dai Xiaohong Dai	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-22939	0.00	16.50 R	Xiaohong Dai	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-22940	0.00	9.60 R	Xiaohong Dai	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-22941	0.00	18.00 R	Xiaohong Dai	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Supported Lodgings (Family Settings)	7 530	30/11/2021 25/11/2021	2111-22942 2111-22943	0.00	100.00 C 296.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-22944	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/11/2021	2111-22945	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/11/2021	2111-22946	0.00	111.66 R	YBL LTD	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	05/11/2021	2111-22947	0.00	437.27 R 342.55 R	YBL LTD	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	05/11/2021 05/11/2021	2111-22948 2111-22949	0.00	82.17 R	YBL LTD YBL LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-22950	0.00	178.16 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-22951	0.00	283.47 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-22952	0.00	356.50 R	YBL LTD	No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/11/2021 15/11/2021	2111-22953 2111-22954	0.00	661.75 R 178.15 R	YBL LTD YBL LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2111-22955	0.00	39.54 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2111-22956	0.00	45.48 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2111-22957	0.00	39.54 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	15/11/2021	2111-22958	0.00	1,029.83 R	YBL LTD	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families  Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/11/2021 15/11/2021	2111-22959 2111-22960	0.00	178.15 R 189.69 R	YBL LTD YBL LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/11/2021	2111-22961	0.00	205.71 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-22962	0.00	1,005.40 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/11/2021	2111-22963	0.00	712.01 R	YBL LTD	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	25/11/2021 25/11/2021	2111-22964	0.00	406.46 R 92.03 R	YBL LTD YBL LTD	No No
Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	25/11/2021	2111-22965 2111-22966	0.00	178.16 R	YBL LTD	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021	2111-22967	0.00	409.11 R	YBL LTD	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/11/2021	2111-22968	0.00	617.06 R	YBL LTD	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	29/11/2021	2111-22969	0.00	227.70 R	YBL LTD	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	29/11/2021 03/11/2021	2111-22970 2111-22971	0.00	752.52 R 34.30 R	YBL LTD Yemane Tesfaldet	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-22972	0.00	17.80 R	Yemane Tesfaldet	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-22973	0.00	10.10 R	Yemane Tesfaldet	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-22974	0.00	10.00 R	Yemane Tesfaldet	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-22975	0.00	10.10 R	Yemane Tesfaldet	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	15/11/2021 29/11/2021	2111-22976 2111-22977	0.00	150.00 R 20.00 R	Yesh & Tash Ltd YESpay International Ltd	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	10/11/2021	2111-22978	0.00	2,745.84 R	Yew Tree Care Centre	No
Leeds City Council	30/11/2021	Communities and Environment	Waste Management	Premises	Other	114	09/11/2021	2111-22979	0.00	4,783.92 R	YLEM Energy Limited	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-22980	0.00	18.00 R	Yodit Hagos	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-22981 2111-22982	0.00	18.00 R 18.00 R	Yodit Hagos Yodit Hagos	No No
Leeds City Council	30/11/2021		Economic Development		Grant Related Expenditure	277	15/11/2021	2111-22982	0.00	15,000.00 R	Yodit Hagos Yoda Hero	No No
Leeds City Council	30/11/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/11/2021	2111-22984	0.00	941.16 R	Yolka Digital Ltd	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/11/2021	2111-22985	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-22986	0.00	1,124.00 R	YORK ARTIST MANAGEMENT LTD	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	06/10/2021 21/10/2021	2111-22987 2111-22988	0.00	391.25 R 140.74 R	York Coffee Emporium Li York Coffee Emporium Li	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2111-22989	0.00	35.59 R	York Coffee Emporium Li	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	11/10/2021	2111-22990	0.00	74.17 R	York Maze	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2111-22991	0.00	1.65 R	York Maze	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304 304	04/10/2021	2111-22992	0.00	400.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04/10/2021	2111-22993 2111-22994	0.00	850.00 R 775.00 R	York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	07/10/2021	2111-22995	0.00	350.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	11/10/2021	2111-22996	0.00	650.00 R	York Pullman Bus Compa	Yes
Leeds City Council	30/11/2021	Adults and Health	Public Health	Transport	Miscellaneous Transport Related Costs	324	05/11/2021	2111-22997	0.00	737.75 R	Yorkshire 4 X 4 Response Ltd	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	17/11/2021	2111-22998	0.00	1,211.84 R	Yorkshire Aggregates Limited	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/11/2021 05/11/2021	2111-22999 2111-23000	0.00	125.00 R 125.00 R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/11/2021	2111-23001	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/11/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-23002	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/11/2021		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/11/2021	2111-23003	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/11/2021 18/11/2021	2111-23004	0.00	125.00 R 125.00 R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	30/11/2021 30/11/2021	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	265 568	01/11/2021	2111-23005 2111-23006	0.00	1,176.00 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-23007	0.00	7,127.89 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-23008	0.00	87.83 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-23009	0.00	6,596.94 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2111-23010 2111-23011	0.00	175.14 R 808.54 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2111-23011	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No.
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-23013	0.00	6,384.27 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-23014	0.00	75.06 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-23015	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	03/11/2021 17/11/2021	2111-23016 2111-23017	0.00	213.24 R 7,479.21 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-23017	0.00	4.62 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-23019	0.00	7,580.90 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-23020	0.00	147.92 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-23021	0.00	5,725.41 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	17/11/2021 17/11/2021	2111-23022 2111-23023	0.00	808.54 R 213.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2111-23023	0.00	5,512.74 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-23025	0.00	7,543.92 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/11/2021	2111-23026	0.00	147.92 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2111-23027	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	17/11/2021	2111-23028 2111-23029	0.00	213.24 R 808.54 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
	30,11/2021		SST ST CIGST CODE Office OF 17DIS	aymonta	04.0	300	2.11.11.2021	20023	0.50	000.0 F IX		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	Code 577	24/11/2021	2111-23030	0.00	213.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	10/11/2021	2111-23031	0.00	2,369.64		YORKSHIRE CARE GROUP	No
Leeds City Council	30/11/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/11/2021	2111-23032	0.00	15,000.00		Yorkshire College Of Beauty	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/11/2021	2111-23033	0.00	12,740.00		Yorkshire Dance	No No
Leeds City Council Leeds City Council	30/11/2021	City Development Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	12/11/2021 12/10/2021	2111-23034 2111-23035	0.00	3,943.00 400.00		Yorkshire Drains Limited Yorkshire Flapiack	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2021	2111-23036	0.00	572.00		Yorkshire Flapjack	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2111-23037	0.00	280.00		Yorkshire Flapjack	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2111-23038	0.00	260.00		Yorkshire Flapjack	Yes
Leeds City Council	30/11/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2021	2111-23039	0.00	455.30		Yorkshire Housing	No
Leeds City Council Leeds City Council	30/11/2021	Adults and Health Children and Families	Public Health Social Care	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	505 231	12/11/2021 01/10/2021	2111-23040 2111-23041	0.00	40,400.00 380.81		YORKSHIRE MESMAC Yorkshire Purchasing O	No Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2111-23042	0.00	228.32		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2111-23043	0.00	50.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	05/10/2021	2111-23044	0.00	35,885.97		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/10/2021 06/10/2021	2111-23045 2111-23046	0.00	50.73 48.77		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/10/2021	2111-23040	0.00	25.89		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/10/2021	2111-23048	0.00	-10.60		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2111-23049	0.00	119.08		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2111-23050	0.00	378.46		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2021	Children and Families Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Food & Drink Plant and Machinery	231 102	11/10/2021 12/10/2021	2111-23051 2111-23052	0.00	-21.38 44,577.32		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/10/2021	2111-23052	0.00	10.60		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/10/2021	2111-23054	0.00	83.10		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2111-23055	0.00	9.31		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2111-23056	0.00	48.56		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/10/2021 15/10/2021	2111-23057 2111-23058	0.00	266.74 267.00		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	19/10/2021	2111-23059	0.00	33,433.38		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Teaching Materials	202	20/10/2021	2111-23060	0.00	1,003.65		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2111-23061	0.00	15.00		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Adults and Health	Other Adult Services Customer Access	Supplies and Services	Food & Drink Teaching Materials	231	20/10/2021	2111-23062	0.00	21.90		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Adults and Health	Other Adult Services	Supplies and Services Supplies and Services	Food & Drink	202 231	20/10/2021 20/10/2021	2111-23063 2111-23064	0.00	18.15 2.94		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2021	2111-23065	0.00	8.88		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2111-23066	0.00	384.59		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2111-23067	0.00	253.28		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2021	Strategic Accounts Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Premises Supplies and Services	Plant and Machinery Food & Drink	102 231	26/10/2021 28/10/2021	2111-23068 2111-23069	0.00	21,014.86 289.02		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2021	2111-23009	0.00	76.08		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2111-23071	0.00	108.96		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021		Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	29/10/2021	2111-23072	0.00	11.97		Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2111-23073	0.00	0.98		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	02/11/2021 02/11/2021	2111-23074 2111-23075	0.00	8.25 5.90		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/11/2021	2111-23076	0.00	16.46		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2111-23077	0.00	13.27		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2021	2111-23078	0.00	52.85		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/11/2021	2111-23079	0.00	1.85		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/11/2021	2111-23080 2111-23081	0.00	-9.00 19.95		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/11/2021	2111-23082	0.00	19.95		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/11/2021	2111-23083	0.00	9.95		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/11/2021	2111-23084	0.00	20.30		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/11/2021	2111-23085 2111-23086	0.00	3.95 17.10		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	04/11/2021	2111-23087	0.00	24.36		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	04/11/2021	2111-23088	0.00	9.50		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	04/11/2021	2111-23089	0.00	6.80		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/11/2021	2111-23090	0.00	16.99		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/11/2021 04/11/2021	2111-23091 2111-23092	0.00	11.93 175.70		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	05/11/2021	2111-23092	0.00	175.70 53.96		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2021	2111-23094	0.00	124.20		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2111-23095	0.00	395.04		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	05/11/2021	2111-23096	0.00	220.25		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	05/11/2021 05/11/2021	2111-23097 2111-23098	0.00	38.29 356.60		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	05/11/2021	2111-23099	0.00	10.20		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	05/11/2021	2111-23100	0.00	46.45		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/11/2021	2111-23101	0.00	67.50		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/11/2021	2111-23102	0.00	151.98		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	05/11/2021 05/11/2021	2111-23103 2111-23104	0.00	11.38 56.96		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/11/2021	2111-23104	0.00	44.73		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2021	2111-23106	0.00	140.60		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	09/11/2021	2111-23107	0.00	3.48		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Operational Materials	205	09/11/2021	2111-23108	0.00	6.20		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care		Teaching Furniture & Equipment Teaching Materials	207 202	09/11/2021 09/11/2021	2111-23109 2111-23110	0.00	17.50 277.64		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	11/11/2021	2111-23111	0.00	43.95		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/11/2021	2111-23112	0.00	24.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203		2111-23113	0.00	189.63		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Communities and Environment	Parks and Countryside		Operational Materials	205		2111-23114	0.00	24.18		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	11/11/2021 11/11/2021	2111-23115 2111-23116	0.00	149.64 424.08		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Social Care		Teaching Materials	202	12/11/2021	2111-23116	0.00	424.06		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/11/2021	2111-23118	0.00	15.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	12/11/2021	2111-23119	0.00	182.36		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment Crockery, Cutlery & Utensils	207 221	12/11/2021 12/11/2021	2111-23120 2111-23121	0.00	423.80 3.49		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2111-23121 2111-23122	0.00	3.49 47.25		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/11/2021	2111-23123	0.00	88.75		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Office Consumables	210	16/11/2021	2111-23124	0.00	1.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2111-23125	0.00	23.05		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Materials	221 202	18/11/2021	2111-23126 2111-23127	0.00	50.74 202.93		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
20000 Oity Oddrion	30/11/2021	OGron and Lamilles	Cook Care	Capping and Stricts	. Gooding relationals	202	10/11/2021	2111-2312/	0.00	202.93	• •	TOTAL OTTO INDING ORGANISATION	710

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	Code 205	18/11/2021	2111-23128	0.00	23.98 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	18/11/2021	2111-23129	0.00	35.75 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	18/11/2021	2111-23130	0.00	8.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	18/11/2021	2111-23131	0.00	11.82 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/11/2021 18/11/2021	2111-23132 2111-23133	0.00	5.55 R 8.02 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	18/11/2021	2111-23134	0.00	22.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	18/11/2021	2111-23135	0.00	42.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2111-23136	0.00	4.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Food & Drink	231	19/11/2021	2111-23137	0.00	242.54 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	19/11/2021 19/11/2021	2111-23138 2111-23139	0.00	365.51 R 70.42 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/11/2021	2111-23140	0.00	336.92 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	19/11/2021	2111-23141	0.00	33.48 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202	19/11/2021	2111-23142	0.00	38.14 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Ormaron and rammoo	Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	19/11/2021 19/11/2021	2111-23143 2111-23144	0.00	107.08 R 143.16 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	19/11/2021	2111-23145	0.00	182.74 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/11/2021	2111-23146	0.00	85.20 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	24/11/2021	2111-23147	0.00	-25.35 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Employees	Teaching Furniture & Equipment Training & Development	207 70	24/11/2021 24/11/2021	2111-23148 2111-23149	0.00	213.60 R 51.15 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/11/2021	2111-23149	0.00	372.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2111-23151	0.00	116.75 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care		Food & Drink	231	26/11/2021	2111-23152	0.00	342.56 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage		Food & Drink	231	26/11/2021	2111-23153	0.00	84.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	26/11/2021 26/11/2021	2111-23154 2111-23155	0.00	71.87 R 9.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Food & Drink	231	26/11/2021	2111-23156	0.00	191.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2111-23157	0.00	6.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	26/11/2021	2111-23158	0.00	25.35 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2111-23159	0.00	291.71 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Ormaron and rammoo	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	26/11/2021 26/11/2021	2111-23160 2111-23161	0.00	248.76 R 54.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	26/11/2021	2111-23162	0.00	90.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/11/2021	2111-23163	0.00	12.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021		Social Care	Supplies and Services	Teaching Materials	202	30/11/2021	2111-23164	0.00	10.99 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/11/2021 30/11/2021		Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	30/11/2021 30/11/2021	2111-23165 2111-23166	0.00	10.95 R 39.59 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/11/2021		Customer Access	Supplies and Services Supplies and Services	Operational Materials	202	30/11/2021	2111-23167	0.00	9.25 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	09/11/2021	2111-23168	0.00	500.00 C	Yorkshire Transformations Limited	No
Leeds City Council	30/11/2021		HRA Housing Leeds	Capital	OTHER COSTS	7	15/11/2021	2111-23169	0.00	5,000.00 C	Yorkshire Transformations Limited	No
Leeds City Council	30/11/2021		PFI	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-23170	0.00	777,156.23 R	Yorkshire Transformations Limited	No
Leeds City Council	30/11/2021		Highways Central Control Accounts (Ex Cttee 07)	Capital Premises	CONSTRUCTION YORKSHIRE WATER	3	11/11/2021	2111-23171	0.00	4,459.90 C 2,230.48 R	Yorkshire Water Yorkshire Water	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	001 001	11/11/2021 11/11/2021	2111-23172 2111-23173	0.00	-6,493.77 R	Yorkshire Water	No No
Leeds City Council	30/11/2021		Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	16/11/2021	2111-23174	0.00	8,240.36 R	Yorkshire Water	No
Leeds City Council	30/11/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	23/11/2021	2111-23175	0.00	66.36 R	Yorkshire Water	No
Leeds City Council	30/11/2021		Housing Management	Internal Recharges	Legal Disbursements	411	03/11/2021	2111-23176	0.00	364.50 R	YORKSHIRE WATER PLC	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Highways Social Care	Capital Agency Payments	CONSTRUCTION Contact	3 548	10/11/2021 26/10/2021	2111-23177 2111-23178	0.00	1,128.00 C 23.46 R	YORKSHIRE WATER PLC Yorkshire Wildlife Par	No Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	26/10/2021	2111-23178	0.00	19.05 R	Yorkshire Wildlife Par	Yes
Leeds City Council	30/11/2021		Social Care	Agency Payments	Contact	548	26/10/2021	2111-23180	0.00	2.50 R	Yorkshire Wildlife Par	Yes
Leeds City Council	30/11/2021		Social Care	Employees	Agency Staff	8	10/11/2021	2111-23181	0.00	1,700.00 R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290	08/11/2021	2111-23182 2111-23183	0.00	500.00 R 650.00 R	REDACTED PERSONAL DATA Young Classical Artists Trust	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/11/2021 26/11/2021	2111-23183	0.00	400.00 R	Young Classical Artists Trust	No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Independent Fostering Agencies	509	19/11/2021	2111-23185	0.00	28,493.43 R	Young Foundations Ltd	No
Leeds City Council	30/11/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/11/2021	2111-23186	0.00	4,700.00 R	Your Back Yard CIC	No
Leeds City Council	30/11/2021		Insurance	Supplies and Services	Insurance Claims	248	19/11/2021	2111-23187	0.00	360.00 R	Your Law LLP	No
Leeds City Council Leeds City Council	30/11/2021		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	07/10/2021 13/10/2021	2111-23188	0.00	67.94 R 25.00 R	Your Local Diy Limited Your Local Diy Limited	Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	13/10/2021	2111-23189 2111-23190	0.00	45.00 R	Your Local Diy Limited	Yes Yes
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2111-23191	0.00	100.00 R	Your Local Diy Limited	Yes
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2021	2111-23192	0.00	66.00 R	Your Local Link	No
Leeds City Council	30/11/2021		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/11/2021	2111-23193	0.00	268.00 R	Your Local Link	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/11/2021 03/11/2021	2111-23194 2111-23195	0.00	4,844.15 R 297.78 R	Your Safe Homecare Ltd Your Safe Homecare Ltd	No No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-23196	0.00	1,090.78 R	Your Safe Homecare Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/11/2021	2111-23197	0.00	4,461.19 R	Your Safe Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-23198	0.00	297.78 R	Your Safe Homecare Ltd	No
Leeds City Council	30/11/2021 30/11/2021		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/11/2021 03/11/2021	2111-23199 2111-23200	0.00	1,062.78 R 4,233.39 R	Your Safe Homecare Ltd	No No
Leeds City Council Leeds City Council	30/11/2021		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/11/2021	2111-23200	0.00	4,233.39 R 297.78 R	Your Safe Homecare Ltd Your Safe Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/11/2021	2111-23202	0.00	1,062.78 R	Your Safe Homecare Ltd	No
Leeds City Council	30/11/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/11/2021	2111-23203	0.00	3,803.68 R	Your Safe Homecare Ltd	No
Leeds City Council	30/11/2021		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/11/2021	2111-23204	0.00	560.59 R	Your Safe Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	02/11/2021 02/11/2021	2111-23205 2111-23206	0.00	100.00 R 50.00 R	Youth Forward Youth Forward	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	10/11/2021	2111-23200	0.00	3.976.00 R	Youth Hubz	No
Leeds City Council	30/11/2021		Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2021	2111-23208	0.00	4.99 R	Ytc (Selby)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2111-23209	0.00	21.77 R	Ytc (Selby)	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-23210	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Care Dementia	571 8	29/11/2021	2111-23211	0.00	443.47 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Social Care	Employees Employees	Agency Staff Agency Staff	8	05/11/2021 05/11/2021	2111-23212 2111-23213	0.00	76.90 R 133.80 R	Yunus Miah Yunus Miah	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	05/11/2021	2111-23214	0.00	168.80 R	Yunus Miah	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Employees	Agency Staff	8	05/11/2021	2111-23215	0.00	116.30 R	Yunus Miah	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty		Grant Related Expenditure	298	18/11/2021	2111-23216	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511	16/11/2021 05/11/2021	2111-23217 2111-23218	0.00	223.96 R 434.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Social Care	Agency Payments	Placement Support	550	22/11/2021	2111-23216	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access		Bought In Professional Services	277	03/11/2021	2111-23220	0.00	9.00 R	Z Marcinkeviciene	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23221	0.00	9.00 R	Z Marcinkeviciene	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23222	0.00	9.00 R	Z Marcinkeviciene	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021	Communico una Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 17/11/2021	2111-23223 2111-23224	0.00	40.50 R 9.00 R	Z Marcinkeviciene Z Marcinkeviciene	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	08/11/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2021	2111-23226	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	22/10/2021	2111-23227	0.00	16.55 R	Zafety Supplies Ltd	Yes
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 277	18/11/2021	2111-23228	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03/11/2021	2111-23229 2111-23230	0.00	31.50 R 27.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23230	0.00	31.70 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23232	0.00	31.70 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23233	0.00	9.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23234	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 24/11/2021	2111-23235 2111-23236	0.00	9.00 R 22.70 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23237	0.00	31.70 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23238	0.00	22.50 R	Zakaria Samwiil-Jangul	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2021	2111-23239	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021		Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	03/11/2021	2111-23240	0.00	18.00 R	Zari Tsegay	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/11/2021 10/11/2021	2111-23241 2111-23242	0.00	18.00 R 18.00 R	Zari Tseqay Zari Tseqay	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23243	0.00	18.00 R	Zari Tsegay	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23244	0.00	33.00 R	Zari Tsegay	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23245	0.00	19.50 R	Zari Tsegay	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021	2111-23246	0.00	21.00 R 50.20 R	Zarin Khan Zarin Khan	No No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23247 2111-23248	0.00	1.105.04 R	Zarin Khan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23249	0.00	10.00 R	Zarin Khan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23250	0.00	10.10 R	Zarin Khan	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23251	0.00	10.10 R	Zarin Khan	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 17/11/2021	2111-23252 2111-23253	0.00	149.84 R 10.00 R	Zarin Khan Zarin Khan	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/11/2021	2111-23254	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/11/2021	2111-23255	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/11/2021	2111-23256	0.00	124.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/11/2021	2111-23257	0.00	124.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment City Development	Cleaner Neighbourhood Teams Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	05/11/2021 22/11/2021	2111-23258 2111-23259	0.00	249.99 R 8,721.00 R	Zep Uk Ltd Zico Quality Ltd	No No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-23260	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23261	0.00	9.00 R	Zimeer Bi	No
Leeds City Council	30/11/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/11/2021	2111-23262	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23263	0.00	17.10 R	Zita Kovacsne Koder	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-23264 2111-23265	0.00	13.50 R 18.00 R	Zita Kovacsne Koder Zita Kovacsne Koder	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	17/11/2021	2111-23266	0.00	18.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23267	0.00	18.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23268	0.00	18.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23269	0.00	27.00 R	Zita Kovacsne Koder	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-23270 2111-23271	0.00	18.00 R 23.10 R	Zita Kovacsne Koder Zita Kovacsne Koder	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23272	0.00	18.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23273	0.00	18.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23274	0.00	18.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	01/11/2021 11/11/2021	2111-23275	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2021		Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	22/11/2021	2111-23276 2111-23277	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2021		Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/11/2021	2111-23277	0.00	60.00 R	Zoe Irish	No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Allowances	546	18/11/2021	2111-23279	0.00	305.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/11/2021	2111-23280	0.00	94.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Communities and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	11/11/2021 10/11/2021	2111-23281 2111-23282	0.00	138.00 R 18.00 R	REDACTED PERSONAL DATA Zoobie Bhutta	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23282	0.00	27.00 R	Zoobie Bhutta	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23284	0.00	19.50 R	Zoobie Bhutta	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2021	2111-23285	0.00	611.65 R	Zootech (UK) Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/11/2021	2111-23286	0.00	368.40 R	Zootech (UK) Ltd	No
Leeds City Council	30/11/2021	Communities and Environment	Benefits, Welfare and Poverty Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	298 7	03/11/2021	2111-23287 2111-23288	0.00	500.00 R 2,100.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	23/11/2021 12/11/2021	2111-23289	0.00	2,100.00 C 385.35 R	ZURICH RISK SERVICES	No No
Leeds City Council	30/11/2021		Insurance	Internal Recharges	Insurance Services	407	25/11/2021	2111-23290	0.00	238.80 R	ZURICH RISK SERVICES	No
Leeds City Council	30/11/2021	Insurance	Insurance	Internal Recharges	Insurance Services	407	25/11/2021	2111-23291	0.00	238.80 R	ZURICH RISK SERVICES	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23292	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/11/2021 03/11/2021	2111-23293 2111-23294	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23295	0.00	22.50 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/11/2021	2111-23296	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23297	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23298	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/11/2021	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/11/2021 10/11/2021	2111-23299 2111-23300	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	10/11/2021	2111-23300	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23302	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23303	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/11/2021	2111-23304	0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	30/11/2021 30/11/2021		Customer Access Customer Access		Bought In Professional Services  Bought In Professional Services	277 277	17/11/2021 17/11/2021	2111-23305 2111-23306	0.00	18.00 R 9.00 R	Zuzana Panuskova Zuzana Panuskova	NO No
Leeds City Council	30/11/2021		Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23307	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23308	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/11/2021	2111-23309	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23310	0.00	31.50 R	Zuzana Panuskova	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/11/2021 24/11/2021	2111-23311 2111-23312	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/11/2021		Customer Access		Bought In Professional Services	277	24/11/2021	2111-23312	0.00	9.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/11/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/11/2021	2111-23314	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2111-23315	0.00	6,151.12 R	Zzvoyage Willowbrook	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 266	29/10/2021	2111-23316	0.00	20.00 R	1 Toy 2 Play	Yes
Leeds City Council Leeds City Council	30/11/2021	Resources and Housing Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Licences Licences	266 266	04/10/2021 21/10/2021	2111-23317 2111-23318	0.00	100.66 R 14.39 R	123 Reg Ltd 123 Reg Ltd	Yes Yes
Leeds City Council		Communities and Environment	Communities		Well Being Small Grants Projects	228		2111-23316	0.00	1,000.00 R	123 Reg Ltd 12th Morley Scout Group	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/11/2021	2111-23320	0.00	2,253.16 R	2 Let Agency	No
Leeds City Council	30/11/2021		Public Health		Publication And Promotion	267		2111-23321	0.00	4,750.00 R	21 Degrees Digital	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-23322	0.00	237.34 R	22 Street Lane Nursery	No No
Leeds City Council	30/11/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	US/ 17/2U21	2111-23323	0.00	13,563.98 R	22 Street Lane Nursery	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name	Procurement Card
					Code						
Leeds City Council	30/11/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	23/11/2021	2111-23324	0.00	1,160.00 R	23 Taxis	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/11/2021	2111-23325	0.00	12,600.00 R	24/7 Support UK Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2111-23326	0.00	280.00 R	2maa027635488 Td E-Pmt	Yes
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2111-23327	0.00	75.00 R	2maa027734412 Td E-Pmt	Yes
Leeds City Council	30/11/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/11/2021	2111-23328	0.00	375.00 R	3 Band Audio	No
Leeds City Council	30/11/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/11/2021	2111-23329	0.00	1,010.75 R	300 North Consulting Limited	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2111-23330	0.00	4.00 R	3c_*euro Carparks - Morr	Yes
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/11/2021	2111-23331	0.00	355.00 R	3D PRODUCTIONS	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2021	2111-23332	0.00	11,880.00 R	3D PRODUCTIONS	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-23333	0.00	9,775.00 R	3D PRODUCTIONS	No
Leeds City Council	30/11/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2021	2111-23334	0.00	14,712.00 R	3D PRODUCTIONS	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	03/11/2021	2111-23335	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	10/11/2021	2111-23336	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	17/11/2021	2111-23337	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	24/11/2021	2111-23338	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	30/11/2021	2111-23339	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/11/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/11/2021	2111-23340	0.00	1,592.00 R	4rail Consulting Ltd	No
Leeds City Council	30/11/2021 City Development	Highways	Capital	OTHER COSTS	7	05/11/2021	2111-23341	0.00	17.280.00 C	56 Degrees North	No
Leeds City Council	30/11/2021 City Development	Highways	Capital	OTHER COSTS	7	26/11/2021	2111-23342	0.00	17.280.00 C	56 Degrees North	No
Leeds City Council	30/11/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/11/2021	2111-23343	0.00	250.00 R	58 Odds And Sods Centre	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/11/2021	2111-23344	0.00	261.30 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/11/2021	2111-23345	0.00	8,914.13 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/11/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2111-23346	0.00	55.81 R	8 Slices Pizzeria	Yes